



DAWSON COUNTY GOVERNMENT

REQUEST FOR INFORMATION

FOR

**PROFESSIONAL SERVICES TO PERFORM THE
DAWSON COUNTY MS4 STORMWATER MANAGEMENT PROGRAM**

SUBMISSIONS ARE DUE AT THE ADDRESS SHOWN BELOW NO LATER THAN

MAY 11, 2022, AT 10:30AM, EST

**DAWSON COUNTY BOARD OF COMMISSIONERS
ATTENTION: PURCHASING MANAGER
25 JUSTICE WAY, SUITE 2223
DAWSONVILLE, GA 30534**

#404-22

THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS IFB ON OR BEFORE THE STATED DATE AND TIME WILL BE SOLELY AND STRICTLY THE RESPONSIBILITY OF THE OFFEROR.

ISSUE DATE: APRIL 14, 2022

RFI #404-22 Professional Services to Perform the DC MS4 SWMP

DAWSON COUNTY BOARD OF COMMISSIONERS
PROFESSIONAL SERVICES TO PERFORM THE
DAWSON COUNTY MS4 STORMWATER MANAGEMENT PROGRAM

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DAWSON COUNTY, GEORGIA
Purchasing Department
25 Justice Way, Suite 2223
Dawsonville, Georgia 30534
Phone: 706-344-3500 x.42223; Email: mhawk@dawsoncounty.org

Professional Services to Perform the Dawson County MS4 Stormwater Management Program

REQUEST FOR INFORMATION

This is request to submit information to Dawson County from qualified firms/individual to perform tasks within the MS4 Stormwater Management Program for Dawson County for commercial and residential development sites, indicated herein. Details are listed under Section II. Sealed bids will be received by the office of the Purchasing Manager at 25 Justice Way, Suite #2223, Dawsonville, GA 30454.

Instructions for preparation and submission of a response are contained in this packet. Electronic packets may be found at <https://vrapp.vendorregistry.com/Bids> Submissions must be typed or printed in ink. Cost Estimates submitted as a result of this request must include the Respondent's Project Cost Estimate and be returned in a sealed envelope or container marked, as Sealed Cost Estimate Information, with the applicable Request Name and Request Number on the outside. The offer may not be considered unless so received. Packages must be submitted no later than 10:30 a.m., May 11, 2022.

There will not be a pre-submission meeting held for this Request for Information. Firms may be required to demonstrate their product(s) during evaluations. All questions/comments that may arise from this invitation must be submitted in writing and emailed to the Purchasing Manager at mhawk@dawsoncounty.org no later than April 27, 2022, at 1:00 p.m. All questions and answers will be posted to the County website and the Georgia Procurement Registry no later than May 3, 2022, at 1:00 p.m. Answers to question submitted that materially change the conditions and specifications of this invitation will be promulgated to the County website and the Georgia Procurement Registry. Any discussions or documents will be considered non-binding unless incorporated and publicized in an addendum.

Dawson County provides equal opportunity for all businesses and does not discriminate against any person or business because of race, color, religion, sex, national origin and handicap or veteran status. This policy ensures all segments of the business community have access to supplying the goods and services need by Dawson County. Dawson County does not guarantee a minimum/maximum value for this contract.

Sincerely,
Melissa Hawk
Purchasing Manager

DAWSON COUNTY, GEORGIA

REQUEST FOR INFORMATION FOR PROFESSIONAL SERVICES TO PERFORM THE DAWSON COUNTY MS4 STORMWATER MANAGEMENT PROGRAM

SECTION I – GENERAL OVERVIEW

A. INFORMATION TO RESPONDENTS

1. INFORMATION SUBMISSION

The Respondents shall package and seal its submittal so that they will not be damaged in mailing. Technical and Cost/Fee Proposals are to be packaged and sealed **separately**.

One (1) original and five (5) copies of the technical proposal and one (1) original Cost Estimate proposal must be received by, **MAY 11, 2022, at 10:30am, eastern standard time**. The Cost Estimate proposal must be submitted in a **separate** sealed envelope stating on the outside, “Cost Estimate Proposal, the proposer's name, address, the solicitation number and name”. If the Cost Estimate is referenced in the technical proposal, the submission shall be disqualified and will not be evaluated. The proposer’s name, address and the solicitation number **#404-22 PROFESSIONAL SERVICES TO PERFORM THE DAWSON COUNTY MS4 STORMWATER MANAGEMENT PROGRAM** is to be written on the outside of the complete submittal (Cost Estimate and technical) and must be delivered to:

Dawson County Board of Commissioners
Attention: Purchasing Manager
25 Justice Way, Suite 2223
Dawsonville, GA 30534

Hand Delivery

Hand delivered copies may be brought to the above address between the hours of 8:00AM and 5:00PM EST, Monday through Friday, excluding Holidays. For a complete listing of Holidays, please visit www.dawsoncounty.org. If a sealed bid is delivered after 10:25 a.m., on the day of the opening, deliver the package to the Purchasing Manager, in the County Administration Training Room, Suite #2204. No submission will be accepted after 10:30 a.m., on the bid opening date listed above, at which time all company names of offers received will be publicly read aloud.

GPS Location

Some GPS systems cannot locate the above-named address. Respondents may search the following address if trying to visit the Dawson County Government Center: 25 Tucker Avenue, Dawsonville, GA 30534. Tucker Avenue is located on the East side

of the Government Center. Upon arrival, please continue one block West on Shoal Creek Road to Justice Way. Parking for the Government Center is available off of Justice Way. Respondents should verify address is in Dawson County and not a surrounding community.

Coordinates: 34°25'23.08"N 34°25'23.08N 84°07'12.05

Respondents are responsible for informing any commercial delivery service, if used, of all delivery requirements and for ensuring that the required address information appears on the outer wrapper or envelope used by such service. NOTE: *Many express mail and delivery services do not guarantee overnight by noon to Dawson County.*

Submission by US Mail must be sent to the below address:

Dawson County Board of Commissioners
Attention: Purchasing Manager
25 Justice Way, Suite 2223
Dawsonville, GA 30534

The Submittal must be signed by a company officer who is legally authorized to enter into a contractual relationship in the name of the proposer.

2. CONTACT PERSON

Respondents are encouraged to contact **Melissa Hawk, Purchasing Manager at (706) 344-3501, by fax at (706) 531-2728 or email mhawk@dawsoncounty.org** to clarify any part of the RFI requirements. All questions that arise prior to the DEADLINE FOR QUESTIONS due date shall be directed to the contact person in writing via facsimile or email. Any unauthorized contact shall not be used as a basis for responding to this RFI and also may result in the disqualification of the proposer's submittal.

Respondents may not contact any elected official or other county employee to discuss the bid process or bid opportunities except: 1) through the Purchasing Manager named herein, or 2) as provided by existing work agreement(s). This policy shall be strictly enforced and the County reserves the right to reject the submittal of any proposer violating this provision.

3. ADDITIONAL INFORMATION/ADDENDA

Dawson County will issue responses to inquiries and any other corrections or amendments it deems necessary in written addenda issued prior to the due date posted on the county's website under the bid information. Respondents should not rely on any representations, statements or explanations other than those made in this RFI or in any addendum to this RFI. Where there appears to be a conflict between the RFI and any addenda issued, the last addendum issued will prevail. Respondents are advised to check the website for addenda before submitting their proposals.

Respondents must acknowledge any issued addenda by including the Addenda Acknowledgement with the submittal. Responses which fail to acknowledge the Respondent's receipt of any addendum will result in the rejection of the offer if the addendum contains information which substantively changes the Owner's requirements

4. **LATE SUBMITTAL AND LATE MODIFICATIONS**

Submittals received after the due date and time will not be considered. Modifications received after the due date will not be considered. Dawson County Government assumes no responsibility for the premature opening of a proposal not properly addressed and identified, and/or delivered to the proper designation.

5. **REJECTION OF PROPOSALS/CANCELLATION**

Dawson County Government reserves the right to reject any and all submittals and reserves the right to waive any irregularities or informalities in any submittal or in the submittal procedure, when to do so would be to the advantage of Dawson County. Dawson County reserves the right to cancel this RFI at any time.

6. **NON-COLLUSION AFFIDAVIT**

By submitting a response to this RFI, the proposer represents and warrants that such proposal is genuine and not a sham or collusive or made in the interest or in behalf of any person not therein named and that the proposer has not directly or indirectly induced or solicited any other proposer to put in a sham proposal, or any other person, firm or corporation to refrain from submitting and that the proposer has not in any manner sought by collusion to secure to that proposer any advantage over any other proposer.

By submitting a proposal, the proposer represents and warrants that no official or employee of Dawson County Government has, in any manner, an interest, directly or indirectly in the proposal or in the contract which may be made under it, or in any expected profits to arise there from.

8. **COST INCURRED BY RESPONDENTS**

All expenses involved with the preparation and submission of the RFI to the Dawson County Board of Commissioners, or any work performed in connection therewith is the responsibility of the proposer(s).

9. **RFI OPENING**

Only the names of the firms responding to this RFI will be read aloud publicly due to the fact that the proposals will be subject to an evaluation review for accurate qualifications. A list of names of firms responding to the RFI may be obtained from the county's website www.dawsoncounty.org, after the RFI due date and time stated herein.

10. OPEN RECORDS

Respondents are reminded that under Georgia law, all opened documents fall under the open records act and are subject to inspection by the public. Respondents are reminded that documents and information in the possession of Dawson County will be treated as confidential/proprietary information only to the extent permitted by the Georgia Open Records Act, and will be exempt from disclosure to a third party only to the extent permitted by the Georgia Open Records Act. Should you believe that your Proposal contains any trade secrets you must submit an affidavit, along with the proposal, that states that specific portions of the proposal contain trade secrets as defined by Georgia law (Article 27 of Chapter 1 of Title 10 of the Official Code of Georgia). Furthermore, the affidavit must be detailed, citing specifically (citing paragraphs, articles, provisions, pages, etc.) the portions of the proposal containing any trade secrets. Accordingly, proprietary information and/or data cannot be withheld from public inspection.

11. TAXES

Dawson County Government is tax exempt. No sales tax will be charged on any products or services. Dawson County cannot exempt any other person/proposer from applicable sales taxes that may be required of them in relations to this project. Selected proposer will be provided with Dawson County's Sales and Use Tax Certificate of Exemption number upon request.

12. PROPOSER INFORMATION

All submissions shall include a completed proposer information form, current copy of business license and current W-9. Failure to provide this information could result in the disqualification of the proposer from submitting a proposal.

13. ANTI-DISCRIMINATION

Dawson County, in accordance with Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all Respondents that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR Part 23 will be afforded full opportunity to submit proposals in response to this Request for Proposal and will not be discriminated against on the grounds of race, color, national origin, sex, handicap/disability in consideration of an award.

By submitting their proposals, all proposals certify to Dawson County that they will conform to the provisions of the Federal Civil Rights Act of 1964.

In every contract of over \$10,000 the provisions in Sections 1 and 2 below apply:

1. During the performance of this contract, the Contractor agrees as follows:
 - a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or

national origin, except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

- b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
 - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
2. The Contractor will include the provisions of Section 1 above in every subcontract or purchase order of over \$10,000 so that the provisions will be binding upon each Sub-contractor or proposer.

Respondents may request this Request for Proposal in another language by contacting Purchasing Manager Melissa Hawk at p) 706-344-3501, f) 706-531-2728 or via email at mhawk@dawsoncounty.org. All bid submissions must be returned in English.

14. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT

Respondents submitting a Qualification package in response to this RFI must provide the following information in the package to indicate compliance with the Georgia Security and Immigration Compliance Act. The form is provided for completion.

- A. A statement that indicates the Contractor will conduct itself in compliance with O.C.G.A. §13-10-91 and Rule 300-10-.02 in the execution of the contract.
- B. By completing the affidavit that is provided with this solicitation, the proposer is attesting to the following:
 - a. The affiant has registered with and is authorized to use the federal work authorization program;
 - b. The user identification number and date of authorization for the affiant;
 - c. The affiant is using and will continue to use the federal work authorization program throughout the contract period;
 - d. Any employee, or Sub-contractors, of such Contractor or Sub-contractor shall also be required to satisfy the requirements set forth in this paragraph; and
 - e. Upon contracting with a new Sub-contractor, a Contractor or Sub-contractor shall notify Dawson County and shall deliver a completed Sub-contractor Affidavit to Dawson County within five (5) working days of entering into a contract or agreement of

hire with the Sub-contractor before the new Sub-contractor begins any work.

- C. Failure to provide the completed and notarized affidavit with the Contractor's proposal will result in immediate disqualification as required by the Georgia Security and Immigration Compliance Act.

SECTION II – GENERAL CONDITIONS

A. PURPOSE

It is the intent of the County that this request will result in the receipt of statements of interest, capabilities and projected cost from qualified and well-established engineering firm/individuals interested in, and capable of, providing staff/individuals to meet the county's needs.

Information obtained by this RFI may be used to create the full scope of work/services for a Request for Proposal to be issued by Dawson County at a later time. The sole purpose of this Request for Information is to receive information from interested parties required to be used at a later date by the county as the required scope, to include budgetary information, of a Request for Proposal at a future date. The Board of Commissioners reserves the right to exempt the professional services of the top submission and enter into an Agreement, if so chosen.

B. CONTRACT PERIOD

There will not be an award made for this RFI. Dawson County will not incur any costs as a result of this Request for Information.

C. BACKGROUND

In March of 2014, the Georgia Environmental Protection Division (EPD) approved Dawson County's Stormwater Management Program issued to the National Pollutant Discharge Elimination System (NPDES) Permit No. GAG610000 for Phase II Municipal Separate Storm Sewer System (MS4).

Dawson County's MS4 area encompasses approximately 13.5 square miles. Estimated construction activities within the MS4 area for FY 2022 is 30 Commercial sites, and 50 Residential Development and single platted sites.

For Reference, Dawson County's SWMP has been provided. The County 2021 Yearly Report has also been provided. Although the yearly report has not yet been approved by EPD, the County expects approval by May 2022.

D. SCOPE OF WORK

Task 1: Compliance with Dawson County NPDES Stormwater Permit

The Respondent shall provide all necessary services, materials, labor, equipment, tools, etc. to ensure compliance with Dawson County's National Pollutant Discharge Elimination System (NPDES) stormwater permit (including all minimum control measures). For clarity pertaining to Control Measure #4, the Respondent will be

required to review plans, attend plan review meetings, provide recommendations/corrections to engineers, co-ordinate and perform field inspections, and provide all necessary follow up measures required to comply with EPD requirements. The Respondent shall also be required to participate in meetings with Dawson County's Public Works Department for coordination and development of deliverables for this project. For budgetary purposes, assume a total of 2 meetings per month with each meeting having an approximate 1-hour duration period.

The Dawson County Stormwater Management Program and the 2021 MS4 Permit Annual Report can be found beginning on page 23 of this document.

Task 2: MS4 Permit Annual Report

Permittees must complete an annual report documenting all MS4 Permit related activities, compliance measures and progress towards measurable goals. The Respondent will prepare Dawson County's FY 2022 annual report and submit the report to EPD. If revisions or additional information is required by EPD, pertaining to said submittal, the Respondent will provide all such information. The Respondent will continue to supply any and all requested information until compliance is obtained.

Task 3: Attendance of Board Meetings

The Respondent may be requested to attend / present information to Dawson County's Board of Commissioners. Estimated duration period for each meeting is 2 hours (this does not include travel time).

Task 4: Annual Submission of Stormwater Management Plan

Dawson County's SWMP is required to be updated and submitted to EPD by December 31, 2022. The County's SWMP requires approval by June 2023. The Respondent shall update the County's SWMP and submit to EPD. If revisions or additional information is required by EPD, pertaining to said submittal, the Respondent will provide all such information. The Respondent will continue to supply any and all requested information until compliance is obtained.

DAWSON COUNTY RESPONSIBILITIES

Dawson County responsibilities shall include:

1. Dawson County will designate a single contact person within the Public Works Department who will serve as the prime contact regarding this project.
2. Furnish relevant existing data, records, documents, plans, procedures, forms, etc.
3. Provide relevant internal contact information for plan reviews, field inspections, etc.

4. All GIS information relating to stormwater structure(s) location and condition will be provided to the Public Works. This information will be relayed to the County's GIS Department.

SCHEDULE

Task 1: Compliance with Dawson County NPDES Stormwater Permit

Task 1 shall begin with the NTP (Notice to Proceed) and end December 31, 2022.

Task 2: MS4 Permit Annual Report

Task 2 shall begin Fall 2022 and end with compliance / approval from EPD.

Task 3: Attendance of Board Meetings

Task 3 shall begin with the NTP (Notice to Proceed) and end December 31, 2022.

Task 4: Annual Submission of Stormwater Management Plan

Task 4 shall begin Fall of 2022 and end with compliance / approval from EPD.

E. RESPONSE FORMAT OUTLINE

This section identifies all information which must be submitted in each proposal.

Tab A - Company Ability, Background and Structure

The Respondent will provide a brief, concise history and description of its company including, but not limited to, the number of years in business, number of employees and number of years of experience working with local/county entities to perform services within this Request for Information. Include the legal form of the business organization, the state in which incorporated (if corporation), the types of business ventures in which the organization is involved, and the office location that will be the point of contact during the term of any resulting contract.

At a minimum the proposal should include the following information:

- Organizational Chart
- Information describing company's technical capabilities
- Training and experience (list all certifications)
- Other unique services your company can provide

Tab B – Company Experience and Past Performance

Respondents must submit at least five (5) references for contracts of a similar size and scope, (if available) including at least three (3) references for current contracts or those awarded during the past five (5) years. Include the name of the organization, the length of the contract, a brief summary of the work, and the name and telephone number of a responsible contact person. Also provide a description of any conflicts occurring over the last five years with these or any other contract for similar work.

The following information for each reference shall be listed:

- Name of government or private entity
- Address
- Contact person with title
- Phone number of contact person
- Email (highly recommended and preferred method)
- Dates of service
- Range of services
- Past performance on contracts and other accomplishments

The package should outline the ability to provide expert guidance with the current Federal, State and Local guidelines and regulations as they relate to project within this document.

Tab C - Qualifications of Key Team Members

Identify and include qualifications of key staff assigned to work on the scope within this RFI. Include an organizational chart specifically for this project that depicts how the staff would be structured to perform details herein. Respondents must have qualified and trained staff to successfully complete the RFI requirements. At a minimum, the organizational chart shall identify the responsibilities, structure, and lines of authority between and among the Respondent.

The information shall be brief and include the following:

- Identification, qualifications and experience of all persons to be assigned to this RFI to fulfill the scope of work herein; and the assignments of responsibilities and level of experience by site position, to include the amount of time to be spent on this project
- The County requires that the assigned lead Respondent has at least five (5) years of practical experience fulfilling the scope of work of the same size project.
- Attach any applicable licenses the Respondent feels appropriate for this project.

Tab E – Understanding of the Scope/Project Approach

Referencing the Scope of Work in Section D, provide a detailed approach to fulfill the requirements of this RFP.

- Include a statement of understanding of work involved, particularly regarding the level of effort required for any portion of the requirements.
- Include a layout of the way in which the submitter will complete each task in a timely manner.

The County welcomes innovating suggestions and recommendations from individual/firms that will ensure a successful service approach. The Respondent may submit any other pertinent information that will assist the County in evaluating the potential revenue and benefits for their proposal. All costs should be detailed for each additional feature in an additional page attached to the Cost Estimate Proposal Form

and included in a separate sealed envelope. **Cost Estimate shall not be included in any of the Technical submittal. This will be cause for disqualification and considered a non-responsive bid.**

Tab F - Financial Stability

Provide financial information that would allow proposal evaluators to ascertain the financial stability of the Respondent.

- If a public company, include a recap of the most recent audited financial report.
- If a private company, provide a recap of the most recent internal financial statement and a letter, on the financial institution's letterhead, stating financial stability.

Tab H - Business Litigation

Disclose any involvement by the individual/firm or any officer or principle in any material business litigation within the last five (5) years. The disclosure will include an explanation, as well as the current status and/or disposition of the case.

Tab I – Management Plan

Respondents shall prepare detailed plans defining the necessary process and procedure which if fully implemented shall/will accomplish the County staff objectives. The Management Plan shall include, but may not be limited to, the following:

- Detailed staffing plan and support schedule
- Detailed timeframe in which the specific task will be completed, with activities, deliverables, milestones and duration required for completion of each deliverable as required by the NPDES/MS4 permit
 - Ensure enough time is allotted per task for reasonable review and feedback periods
- Detailed critical task sequencing and critical paths required to ensure that the work is timely and completely finalized

Tab J – Required Solicitation Forms

Respondents are to complete and attach all forms listed on the Proposer's Checklist and include in Tab J. This direction **excludes** the Cost Estimate Proposal Form. Cost Estimate shall not be included in any of the Technical submittal. This will be cause for disqualification and considered non-responsive bid.

Separate Sealed Envelope - Financial Proposal

Respondents are to use the Proposer's Cost Estimate Proposal Form provided within this RFI and as instructed on page 4 of this document. All costs to the Dawson County Government must be included on the Cost Estimate Proposal Form that the individual/firm will incur to complete all tasks associated with the scope of work, herein. **Cost Estimate shall not be included in any of the Technical submittal. This will be cause for disqualification and considered a non-responsive bid. This section is to be sealed in a separate envelope marked with the RFI # and name, the company name and reference to the Financial Proposal being enclosed.**

F. RFI EVALUATION PROCESS

Responses will be reviewed individually by the Review Committee for quality and completeness. This evaluation process will also serve to determine whether the proposer has met the criteria described in this RFI. These proposals will then be scored in each of the following categories using the maximum point values listed in **Chart 2** below.

| | |
|--|------------|
| Company Background and Structure | 10 |
| Experience and Qualifications of Company and Dedicated Staff | 28 |
| Project Understanding/Approach to Scope of Work | 22 |
| References | 10 |
| Management Plan | 10 |
| Cost Estimate Proposal | 20 |
| TOTAL POINTS | 100 |

Chart 2

Presentations

The top-ranking individual/firms *may* be invited to conduct oral interviews after the full review process has been completed. If required, these presentations will be scheduled in advance and limited in time. Presentations will be conducted in Dawson County at a location to be determined. Independent scores compiled, during this phase of the evaluation by the RFI evaluators, will supersede the technical scores previously published for the Respondents selected to make an oral presentation.

Dawson County shall be the sole judge of the provider’s ability to meet the requirements set forth. Their decision in determining responsible and responsive provider(s) will be final. Dawson County reserves the right to act in its best interest in this determinations process, to waive all technicalities, and to select the most responsible and responsive provider.

G. PROCEDURES AND MISCELLANEOUS ITEMS

1. All questions shall be submitted in writing via email and directed to the Dawson County Purchasing Manager. All answers shall be communicated in the form of an addendum and posted on the County’s website under the bid information; all individuals/firms responding to this RFI should check the website before responding to this RFI.
2. All respondents to this RFI shall indemnify and hold harmless the Dawson County Board of Commissioners, and any of their officers and employees from all suits and claims alleged to be a result of this RFI. The issuance of this RFI constitutes only an invitation to present a proposal. The Dawson County Board of Commissioners

reserves the right to determine, at its sole discretion, whether any aspect of a respondent's submittal meets the criteria in this RFI. The Dawson County Board of Commissioners also reserves the right to seek clarifications, to reject any or all responses with or without cause, and to modify the procurement process and schedule. In the event that this RFI is withdrawn or the project canceled for any reason, the Dawson County Board of Commissioners shall have no liability to any respondent for any costs or expenses incurred in connection with this RFI or otherwise.

3. The RFI is subject to the provisions of the Dawson County Purchasing Policy and any revisions thereto, which are hereby incorporated into this RFI in their entirety except as amended or superseded herein.
4. Failure to submit all the mandatory forms from this RFI package may be just cause for the rejection of the qualification package. However, Dawson County reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.
5. By submitting a proposal, the respondent is certifying that they are not currently debarred from bidding on contracts by any entity of the State of Georgia or the Federal Government, nor are they an agent of any person or entity that is currently debarred from submitting proposals on contracts by any entity of the State of Georgia or the Federal Government.

H. FINAL SELECTION

Following review of all qualified responses, a recommendation may be made to the Dawson County Board of Commissioners by the project representative, in order to release a Request for Proposals to fulfil the project scope of work.

The Dawson County Board of Commissioners reserves the right to accept the response that is determined to be in the best interest of the County. The County reserves the right to reject any and or all proposals.

Every proposer submitting a proposal must complete the forms showing compliance with the **GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT OCGA §13-10-90**. The forms are provided with this RFI package.

SECTION III – GENERAL TERMS

- A. **Business License.** Respondents shall have a current Occupation Tax Certificate, and shall furnish certificate and license numbers prior to entering into a contract with the Owner.

-END OF THIS SECTION-



**RFI #404-22 PROFESSIONAL SERVICES TO PERFORM THE DC MS4 SWMP
RESPONDENT'S PROJECT COST ESTIMATE**

Company Name: _____

| Task Descriptions | Unit of Measure | Total Cost |
|--|------------------------|-------------------|
| Task 1: Compliance with Dawson County NPDES Stormwater Permit | LUMP SUM | |
| Task 2: MS4 Permit Annual Report | LUMP SUM | |
| Task 3: Attendance of Board Meetings | HOURLY | |
| Task 4: Annual Submission of Stormwater Management Plan | LUMP SUM | |

Please attach documentation as needed to better depict cost estimate of project. Pricing is to be submitted as a per hour or lump sum cost, as requested above, for all costs incurred by the Respondent to perform each task.

This is not a Request for Bids. The cost estimates are for informational purposes only. No award will be made from the information contained within the response to this RFI.

Authorized Representative (Signature)

Date

Authorized Representative/Title
(Print or Type)

THIS PAGE MUST BE COMPLETED AND SUBMITTED AS A PART OF YOUR PACKET



**RFI #404-22 PROFESSIONAL SERVICES TO PERFORM THE DC MS4 SWMP
RESPONDENT'S INFORMATION FORM**

1. Legal Business Name _____

2. Street Address _____

3. City, State & Zip _____

4. Type of Business: _____ State of Registration: _____
(Association, Corporation, Partnership, Limited Liability Company, etc.)

5. Name & Title of Authorized Signer: _____

6. Primary Contact _____

7. Phone _____ Fax _____

8. E-mail _____

9. Company Website _____

10. Has your company ever been debarred from doing business with any federal, state or local agency?
Yes _____ No _____ If Yes, please state the agency name, dates and reason for debarment.

ATTACH COPY OF BUSINESS LICENSE AND A COMPLETED W-9 FORM
THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH PACKET



Dawson County Board of Commissioners

“VOLUNTARY”

Title VI Statistical Data Form

Used for Government Monitoring Purposes

Dawson County Board of Commissioners is committed to broad-based competition on all bids. We are gathering the following information for recordkeeping in compliance with federal regulations. All information will be considered strictly private and confidential and will be used for Title VI of the Civil Rights Act of 1964 purposes only. Your responses are strictly voluntary and will help in developing and monitoring nondiscrimination enforcement programs. This form is not part of the bid document and has no emphasis on decision of award, if you prefer not to reply that is acceptable. **Failure to complete this form will not affect your chances of award.** Your cooperation is appreciated.

Instruction for submission: DO NOT INCLUDE WITH RESPONSE. Form should be submitted separately in a non-identifying envelope addressed to the Dawson County Purchasing Department, 25 Justice Way, Suite 2223, Dawsonville, GA 30534. Please write in bid name and number for project tracking purposes.

RFI NAME & RFI #404-22 PROFESSIONAL SERVICES TO REFORM THE DC MS4 SWMP

Please place an “X” on the line that apply

Owner Gender: ___ Male ___ Female

Owner Race/Ethnicity: ___ White/Caucasian ___ Hispanic or Latino
 ___ Black or African American ___ American Indian or Alaska Native
 ___ Native Hawaiian or ___ Asian
 Other Pacific Islander ___ Two or More Races

Disability: Any person who (1) has a physical or mental impairment that substantially limits one or more major life activities; (2) has a record of such impairment; or (3) is regarded as having such impairment.
 ___ Yes ___ No

Minority Owned Business: ___ Yes ___ No

Disadvantaged Business Enterprise (DBE) Company? ___ Yes ___ No

Number of Employees: _____

Staff Race/Ethnicity make-up: ___ White/Caucasian ___ Hispanic or Latino ___ Asian
(Provide % on line) ___ Black or African American ___ American Indian or Alaska Native
 ___ Native Hawaiian or Other Pacific Islander ___ Two or More Races

Dawson County Government is committed to serve the public efficiently, preserve our heritage, safeguard the environment, protect citizens and improve the quality of life.



**RFI #404-22 PROFESSIONAL SERVICES TO PERFORM THE DC MS4 SWMP
DRUG FREE WORKPLACE**

I hereby certify that I am a principle and duly authorized representative of:

Whose address is:

And it is also that:

1. The provisions of Section § 50.24.1 through § 50.24.6 of the Official Code of Georgia Annotated, relating to the "Drug Free Workplace Act" have been complied with in full; and,
2. A drug free workplace will be provided for the DESIGN TEAM/PROFESSIONAL'S employees during the performance of the contract; and,
3. Each Sub-contractor hired by the DESIGN TEAM/PROFESSIONAL shall be required to ensure that the Sub-contractor's employees are provided a drug free workplace. The DESIGN TEAM/PROFESSIONAL shall secure from that Sub-contractor the following written certification: "As part of the subcontracting agreement with _____, _____ certifies to the DESIGN TEAM/PROFESSIONAL that a drug free workplace will be provided for the Sub-contractor's employees during the performance of this contract pursuant to paragraph (7) of subsection (b) of the Official Code of Georgia Annotated Section § 50.24.3"; and,
4. It is certified that the undersigned will not engage in unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the contract.

Date

Signature

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**RFI #404-22 PROFESSIONAL SERVICES TO PERFORM THE DC MS4 SWMP
ADDENDA ACKNOWLEDGEMENT**

The proposer has examined and carefully studied the Request for Information and the following Addenda, receipt of all of which is hereby acknowledged:

Addendum No. _____

Addendum No _____

Addendum No. _____

Addendum No. _____

Authorized Representative (Signature)

Date

Authorized Representative/Title
(Print or Type)

Respondent must acknowledge any issued addenda. Responses which fail to acknowledge the respondent's receipt of any addendum will result in the rejection of the offer if the addendum contained information which substantively changes the Owner's requirements.

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**RFP #404-22 PROFESSIONAL SERVICES TO PERFORM THE DC MS4 SWMP
LEGAL AND CHARACTER QUALIFICATIONS**

Convictions: Has the Respondent (including parent corporation, if applicable) or any principal ever been convicted in a criminal proceeding (felonies or misdemeanors) in which any of the following offenses were charged?

| | | Y | N |
|---|--|----------|----------|
| a | Fraud | | |
| b | Embezzlement | | |
| c | Tax Evasion | | |
| d | Bribery | | |
| e | Extortion | | |
| f | Jury Tampering | | |
| g | Anti-Trust Violations | | |
| h | Obstruction of justice (or any other misconduct affecting public or judicial officers' | | |
| i | False/misleading advertising | | |
| j | Perjury | | |
| k | Conspiracy to commit any of the foregoing offenses | | |

Civil Proceedings: Has the Respondent or any principal ever been a party, or is now a party, to civil proceeding in which it was held liable for any of the following?

| | | Y | N |
|---|---|----------|----------|
| a | Unfair/anti-competitive business practices | | |
| b | Consumer fraud/misrepresentation | | |
| c | Violations of securities laws (state and federal) | | |
| d | False/misleading advertising | | |
| e | Violation of local government ordinance | | |

License Revocation:

| | | Y | N |
|--|--|----------|----------|
| | Has the Respondent or any principal ever had a business license revoked, suspended, or the renewal thereof denied, or is a party to such a proceeding that may result in same? | | |

Responses: If "yes" is the response to any of the foregoing, provide Information such as date, court, sentence, fine, location, and all other specifics for each "yes" response.

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Principals: The full names and addresses of persons or parties interested in the foregoing bid, as principals, are as follows:

NAME

ADDRESS

References: The Bidder lists below work he has done of similar nature as this solicitation, as references that will afford the County opportunity to judge as to experience, skill, business standing, and financial ability.

**CONTACT
PERSON**

TITLE

**PHONE
NUMBER/EMAIL**

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DAWSON COUNTY
STORMWATER
MANAGEMENT PROGRAM



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Appendix Z – Municipal Facilities MS4 Inspection Checklist

Appendix AA – Code and Ordinance GI/LID Worksheet Form

Appendix BB- Dawson County Impaired Waters Plan and Map

Appendix CC—Green Infrastructure/Low Impact Development Program

Appendix DD—Map of MS4 Streets Cleaned and Tracking Sheet

Appendix EE—Inventory of Green Infrastructure

Appendix FF—Recycling Program

Appendix GG—Municipal Facility Inventory with Potential to Cause Pollution

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1. INTRODUCTION

The document contained herein provides the specifications that will outline Dawson County, Georgia's plan to address the requirements of the National Pollutant Discharge Elimination System (NPDES) Phase II Municipal Separate Storm Sewer System (MS4) program. The activities shown herein are collectively known as Dawson County's (County) Stormwater Management Program (SWMP) to address the requirements of the State of Georgia (State) Department of Natural Resources (DNR) Environmental Protection Division (EPD) General NPDES Stormwater Permit No. GAG610000 (the Permit). The County has developed this SWMP in close consultation with the Permit and believes that the SWMP will serve as a valuable means of addressing the requirements of the Permit as well as addressing water pollution control in the County's streams and rivers. Please note this SWMP is designed to address the requirements of the Permit within the urbanized unincorporated area of Dawson County (see **Figure 1**) and does not represent the entirety of the County's overall Stormwater Management Program.

This SWMP has been divided into eight (8) major sections. The first six sections of the SWMP focus on the six minimum control measures that form the core of the NPDES Phase II MS4 program (labeled as subsections A-F of the Minimum Control Measures section in Table of Contents). They are as follows:

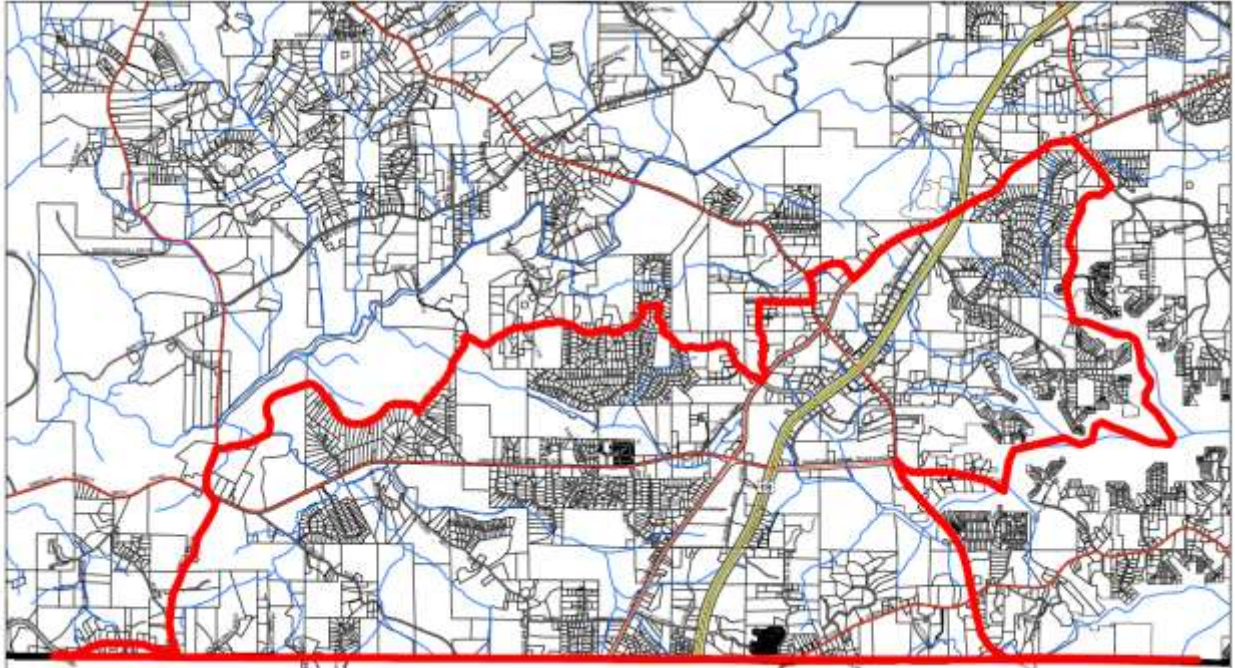
1. Public Education and Outreach on Storm Water Impacts
2. Public Involvement/Participation
3. Illicit Discharge Detection and Elimination (IDDE)
4. Construction Site Stormwater Runoff Control
5. Post-Construction Stormwater Management in New Development and Redevelopment
6. Pollution Prevention /Good Housekeeping for Municipal Operations

Each minimum control measure contains multiple Best Management Practices (BMPs) or activities that will serve as the County's compliance strategy for meeting the requirements of the Permit.

The final two sections of the SWMP focus on the County's Enforcement Response Plan (ERP) and Impaired Waters monitoring/implementation plan. These two sections have not traditionally been part of the NPDES Phase II MS4 program but have been added as part of the latest Permit issuance.

FIGURE 1: Dawson County MS4 Area

Image courtesy of Dawson County GIS Department



2. GENERAL INFORMATION

- A. Name of small MS4: Dawson County
- B. Name of responsible official: Billy Thurmond
Title: Chairman, Board of Commissioners
Mailing Address: 25 Justice Way
Dawsonville, GA 30534
Telephone Number: 706-344-3500
- C. Designated stormwater management program contact:
Name: Bryan Young
Title: Stormwater Manager
- D. Mailing Address: 25 Justice Way, Suite 2322
Dawsonville, GA 30534
Telephone Number: 706-344-3500
Email Address: Byoung@dawsoncounty.org
- E. Person responsible for managing stormwater program budget:
Name: David Mckee
Title: Public Works Director
- F. Mailing Address: 25 Justice Way
Dawsonville, GA 30534
Telephone Number: 706-344-3500
Email Address: DMckee@dawsoncounty.org

3. SHARING RESPONSIBILITY

- A. Has another entity agreed to implement a control measure on your behalf?
Yes _____ No (If no, skip to Part 4)

Control Measure or BMP:

1. Name of entity _____
2. Control measure or component of control measure to be implemented by entity on your behalf:

- B. Attach an additional page if necessary, to list additional shared responsibilities. **It is mandatory that you submit a copy of a written agreement between your MS4 and the other entity demonstrating written acceptance of responsibility.**

4. CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Printed Name: _____ **Date:** _____

Signature: _____ **Title:** _____

5. MINIMUM CONTROL MEASURES (MCM)

A. MCM- PUBLIC EDUCATION AND OUTREACH ON STORM WATER IMPACTS

40 CFR Part 122.34(b)(1) Requirement: The permittee must implement a public education program to distribute educational materials to the community or conduct equivalent outreach activities about the impacts of storm water discharges on water bodies and the steps that the public can take to reduce pollutants in storm water runoff.

Response: Dawson County has developed several Best Management Practices (BMPs) based on reaching the community through a number of methods to provide information on the impacts of stormwater discharges on water bodies and the steps that the public can take to reduce pollutants in stormwater runoff. It is the County's belief that the mix of BMPs will ensure that a majority of Dawson County Citizens (including businesses and residents) will be reached at least once each year. The following pages outline each BMP and the goals/implementation schedules applicable to each activity.

The following BMPs are included as part of this MCM:

- BMP #A1 - Stormwater Educational Brochures
- BMP #A2 - Stormwater Website
- BMP #A3 - Stormwater Education in Schools
- BMP #A4 - Stormwater Facebook Page

BMP #A1 - Stormwater Educational Brochures

1. Target Audience:

The target audience will be the citizens of Dawson County.

2. Description of BMP:

Approximately 400 educational brochures related to the impacts of stormwater and illicit discharge will be made available in the lobby of the County Administration Office, 2nd floor of the Dawson County Government Center (for a sample brochure and bookmark, see **Appendix A**). Other brochures and bookmarks will be made available at the Recreation Center at Rock Creek Park. Generally, distribution of brochures and bookmarks will be limited to government buildings. However, the County may occasionally distribute brochures and materials at select Keep Dawson Beautiful and Stormwater events. The number of brochures and bookmarks distributed will be tracked by the County via an excel spreadsheet and reported to EPD in the Annual Report.

3. Measurable Goals:

- a. Approximately 400 total educational Stormwater and Illicit Discharge brochures and Bookmarks will be made available annually at public buildings including the Administration Office, 2nd floor of the Dawson County Government Center and Recreation Center at Rock Creek Park. Brochures and bookmarks will also be distributed at Keep Dawson Beautiful and Dawson County Stormwater annual events throughout the reporting period.
- b. The educational brochures and bookmarks will be revised annually to highlight, and update the citizens of Dawson County of the latest issues surrounding the county.

4. Documentation to be submitted with each Annual Report:

A report dictating the total number of educational brochures and bookmarks that were initially distributed at the beginning of the reporting period to the front of the Administration office, and Park and Recreation. This report shall include the number of brochures and bookmarks that were remaining the month before the reporting period has expired. The report will also include how many brochures and bookmarks were distributed during Keep Dawson County Beautiful and Dawson County Stormwater events.

Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): December 2017
- c. Frequency of Actions (if applicable):
 - i. Annual update of educational brochures
 - ii. Restock brochures at static displays as necessary
- d. Month / Year of Each Action (if applicable):
 - i. December 2017 – Initial stocking of brochures at static displays was completed.
 - ii. 2018, 2019, 2020, 2021, 2022 – Update materials at static displays for residents as needed

5. Person (Position) responsible for overall management and implementation of the BMP:

Vacant at this time (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

- The County believes education of the public is an effective means of developing long-term awareness of activities that can threaten water quality in local water ways.
- The County believes that this BMP will assist in the distribution of educational materials to residents and businesses that don't access the County's digital resources as described in other BMPs.
- The County has established the date of February 7th for total number of brochures and bookmarks distributed to be collected and recorded. This allows Dawson County to submit to EPD on the 15th of February in order to allow EPD to comment on the previous year's efforts before moving forward with the next year's efforts.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The County will report the number of brochures distributed as part of the County's annual report due on February 15th of each year the Permit is in effect. Although not a direct indicator of water quality in the streams and rivers of the County, it is believed that education will have an intangible benefit on water quality and recording the number of brochures distributed will identify the effectiveness and efficiency of disseminating information to the public.

BMP #A2 - Stormwater Website

1. Target Audience:

For the purposes of this BMP, the target audience will be the citizens of Dawson County.

2. Description of BMP:

The County maintains a website for disseminating information to the public. Included on the County's official website is a Stormwater page (for screenshot of the Stormwater page, see **Appendix B**). This page will be maintained to include information about the County's Stormwater Management Program, Stormwater Utility, and other pertinent information. A citizen complaint contact number(s) will be listed and a link provided so that citizens can report illicit discharges, water quality issues, and erosion and sedimentation (E & S) violations. Additionally, an electronic link for reporting water quality and E & S violations will be included as well.

The website will be updated on an annual basis to provide new stormwater related information and links. The County's Information Technology Department tracks website 'hits' so that the County will be able to determine how many people visited the site.

The website address for the County Stormwater Management Program is:
<http://dawsoncounty.org/departments/dawson-county-public-works/stormwater-management/>

Measurable Goals:

- a. Each year of the Permit the webpage will be updated as needed.
- b. Each year the number of hits will be reported to monitor usage of the webpage.

3. Documentation to be submitted with each Annual Report:

- a. Screenshot of the updated stormwater webpage.
- b. Number of hits the webpage received during the reporting period.

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): December 2017
February 2015 – Initial webpage was placed on the County’s website
- c. Frequency of Actions (if applicable):
Annual Updates
- d. Month / Year of Each Action (if applicable):
 - i. February 2017 – Initial Webpage Deployed
 - ii. February 2018, 2019, 2020, 2021, 2022 – Webpage Update

5. Person (Position) responsible for overall management and implementation of the BMP:

Vacant at this time (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The County believes that a large portion of the population of Dawson County has access to the internet and providing information digitally provides an efficient and cost-effective means of assisting residents and businesses in acquiring information about the County’s Stormwater Management Program and efforts. By updating the website annually, the addition of updated materials will ensure that new “hits” on the website each year result in the dissemination of new material on an on-going basis even if an individual visit the website several times over the course of the Permit.

7. How will the permittee determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The County will report the number of website “hits” for each Permit year as part of the County’s annual report due on February 15th of each year the Permit is in effect. Although not a direct indicator of water quality in the streams and rivers of the County, it is believed that education will have an intangible benefit on water quality and recording the number of “hits” will identify the effectiveness and efficiency of disseminating information to the public. This BMP will be deemed to be effective if the website is updated with new information each year.

BMP #A3 - Stormwater Education in Schools

1. Target Audience:

For the purposes of this BMP, the target audience will be the school children of Dawson County.

2. Description of BMP:

Dawson County in conjunction with Keep Dawson Beautiful, will continue to work with local schools and education facilities to implement educational programs that will reach school children in Dawson County from elementary grades up to High School.

Educational programs will likely include, presentations and other opportunities as they are identified in consultation with the schools and education facilities.

3. Measurable Goals:

- a. The County will conduct two education events per school year, demonstrating to all grade level children the signs of illicit discharge and the negative impact it has on the environment. These presentations will be updated annually to reflect the current stormwater hazards that surround the county.

4. Documentation to be submitted with each Annual Report:

- a. Material or presentations used for the educational programs presented to the school children.
- b. Total attendance of students in the classroom during the presentation submitted by the teachers involved.
- c. Photographs of the Stormwater Manager performing the presentation as well as a group photograph with the class.

5. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): December 2017
- c. Frequency of Actions (if applicable):
 - i. Dawson County will hold two educational events per year as required by the permit: 2018, 2019, 2020, 2021, 2022

6. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

7. Rationale for choosing BMP and setting measurable goals:

The County believes education of school aged children is an effective means of developing long-term awareness of activities that can threaten water quality in local water ways. The dates for the BMP were established based on the school calendar as well as anticipated weather patterns (i.e. not too hot or cold) that would allow the potential for field visits to local streams and water bodies.

8. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The County will report the number of school aged children that attended the events for each Permit year as part of the County's annual report due on February 15th of each year the Permit is in effect. Although not a direct indicator of water quality in the streams and rivers of the County, it is believed that education will have an intangible benefit on water quality and recording the number of students reached will identify the effectiveness and efficiency of disseminating information to the public. The BMP will be deemed to be effective if at least two educational events are conducted with school children during the school year.

BMP #A4 – Stormwater/Environmental Facebook Page

1. Target Audience:

For the purposes of this BMP, the target audience will be the citizens of Dawson County.

2. Description of BMP:

Given the popularity of Facebook.com, the County has established an environmental page on Facebook in conjunction with Keep Dawson County Beautiful to assist in distributing information and updating the public on the activities of the County's Stormwater Management Program. The County will update the Facebook page once a month with messages about the program such as information regarding upcoming events, photos of stormwater and or environmental issues around the county, stormwater and environmental projects that the County has completed, etc.

3. Measurable Goals:

- a. The County will update the Keep Dawson Beautiful Facebook page once a month.

4. Documentation to be submitted with each Annual Report:

- a. Screenshot of the County's Facebook wall for the reporting period.
- b. The number of Facebook page updates will be tracked by the County and reported to EPD in the Annual Report.

5. Schedule:

- i. Interim Milestone Dates (if applicable): N/A
- ii. Implementation Date (if applicable): December 2017
- iii. Frequency of Actions (if applicable):
 - a. Monthly updates of the Dawson County Stormwater Facebook page
- iv. Month / Year of Each Action (if applicable):
 - a. December 2017 – Initial update of the Facebook page per the revised permit

6. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

7. Rationale for choosing BMP and setting measurable goals:

The County believes education of the public is an effective means of developing long-term awareness of activities that can threaten water quality in local water ways. Additionally, with the popularity of Facebook, the BMP will provide an additional means of distributing information about the impacts of stormwater on local water resources via social media. Given the fact that Facebook does not provide usage statistics on how often the page is viewed, the County will utilize updates as a means of measuring the effectiveness of the BMP. Given that every update will automatically show up in the news feed of a person who has “liked” the page, this will ensure that it is viewed by users.

8. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The County will report the number of updates to the page as part of the County’s annual report due on February 15th of each year the Permit is in effect. Although not a direct indicator of water quality in the streams and rivers of the County, it is believed that education will have an intangible benefit on water quality. The BMP will be deemed to be effective if Keep Dawson County Beautiful updates their Facebook page a minimum of one time (1x) per week and those updates are tracked and reported.

B. MCM- PUBLIC INVOLVEMENT/PARTICIPATION

40 CFR Part 122.34(b)(2) Requirement: The permittee must, at a minimum, comply with State, Tribal, and local public notice requirements when implementing a public involvement / participation program.

Response: Dawson County has developed several Best Management Practices (BMPs) based on providing avenues for the community through a number of methods to provide input on the impacts of stormwater discharges on water bodies and the steps that the public can take to comment on the County's SWMP. As part of this effort, the County will include a copy of the EPD approved SWMP on the County's stormwater webpage as well as comply with all Open Records requests for viewing and/or obtaining a copy of the SWMP. The following pages outline each BMP and the goals/implementation schedules applicable to each activity.

The following BMPs are included as part of this MCM:

- BMP #B1 – Adopt-A-Mile Program
- BMP #B2 – Storm Drain Stenciling
- BMP #B3 – Dawson County Recycling Program
- BMP #B4 – Shore Sweep

BMP #B1 – Adopt-A-Mile Program

1. Target Audience:

For the purposes of this BMP, the target audience will be the citizens of Dawson County.

2. Description of BMP:

The County currently operates Adopt-A-Mile program to encourage volunteer groups to pick up trash along major roadways within the County. The County solicits volunteer participation in these programs by advertising the programs on the County website. As of 2019 there are 22 organizations that have participated in this program. Groups are asked to commit to cleaning up their adopted area four times a year. The County provides the roadside signage, vests and trash bags for volunteer groups. The public works department accepts and properly disposes of all waste collected by these groups.

3. Measurable Goals:

- a. Include and update information about the Adopt-A-Mile program on the County's website on an annual basis
- b. Record total number of groups, volunteers, volume of trash collected annually and include in annual report

4. Documentation to be submitted with each Annual Report:

Adopt-A-mile volunteer lists, tabulation of materials collected by each group, and photographs of participants

5. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: December 2017
- c. Frequency of Actions:
 - i. Report number of groups, volunteers, volumes collected and events – Annually
 - ii. Update information on website – Annually
 - iii. Provide supplies for the Dawson County Adopt-A-Mile – Annually
- d. Month/Year of each action:
 - i. February: 2018, 2019, 2020, 2021, 2022 – Report number of groups, volunteers, and cleanup events
 - ii. 2018, 2019, 2020, 2021, 2022 – Annually include/update information on program on website

6. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

7. Rationale for choosing BMP and setting measurable goals:

Routinely picking up trash and debris will prevent it from entering the MS4. Soliciting and encouraging volunteer participation also allows citizens to become involved in their own water resources protection.

8. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By quantifying and recording the amounts of trash and debris picked up annually, the County can conclude that the trash and debris was prevented from entering the County's MS4 and thereby reducing a contributing factor to stormwater pollution.

BMP #B2 – Storm Drain Marking

1. Target Audience:

For the purposes of this BMP, the target audience will be the citizens of Dawson County.

2. Description of BMP:

The County will organize a stenciling event each year for volunteers and businesses to mark storm drain inlets with message that informs the public that illicit materials should not be placed in the inlet. The events will be open to any interested parties that wish to participate. The County will provide all materials, and County staff will be onsite while the inlets or basins are being marked to make sure they are marked correctly. These inlets are to be marked on county-maintained inlets and basins only. Selection of the inlets and basins will be approved by the Stormwater Manager prior to marking. This data of marked inlets will be collected and updated annually by Dawson County's GIS department

3. Measurable Goals:

- a. Dawson County will organize one event each year with the purpose of marking inlets and basins.

4. Documentation to be submitted with each Annual Report:

- a. Dawson County will report the number of participants and sign in sheets from the event held. These sign in sheet will also reflect the total number of drains marked
- b. Photographs of participants in marking event

5. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable):
 - i. November 2017 – Initial marking event
- c. Frequency of Actions (if applicable):
 - i. One annual event
- d. Month / Year of Each Action (if applicable):
 - i. 2018, 2019, 2020, 2021, 2022 – One marking event per year
 - ii. Please note that the specific date of each marking event will be scheduled based on available volunteers and weather considerations.

6. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

7. Rationale for choosing BMP and setting measurable goal(s):

The County believes education of the public is an effective means of developing long-term awareness of activities that can threaten water quality in local water ways. As such, utilizing volunteers achieves several objects of the stormwater program. First, the storm drain markings will serve as a public education element for warning the public not to dump items in the storm drains since they lead to streams and rivers. Secondly, the volunteers will gain a greater understanding of the County’s MS4 program and storm drains through direct experience with the County’s infrastructure. By providing dates in the late spring and fall, it is believed that the weather will prompt greater participation from the public.

8. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Although not a direct indicator of water quality in the streams and rivers of the County, it is believed that education and public participation will have an intangible benefit on water quality. Marking of storm drains will also serve as a reminder to the public not to dump items in the storm drains which will likely reduce the amount of pollutants discharged to the County’s streams and rivers. The BMP will be deemed to be effective if the County organizes at least one marking event during the reporting period.

BMP #B3 – Dawson County Recycling Program

1. Target Audience:

For the purposes of this BMP, the target audience will be the citizens of Dawson County.

2. Description of BMP:

The Keep Dawson Beautiful program currently manages in-house recycling programs for the County residents. The recycling program offers recycling for glass, plastic, paper, cans, cardboard, and tin. Dawson County provides for its citizens three recycling trailers at local Fire Stations and at Dawson County's transfer station located on Burt Creek Rd. to give the citizens the opportunity to properly dispose of recyclables. The County believes that this program provides a meaningful way of collecting recyclables to avoid disposal in landfills as well as reduce the potential that such materials will end up as litter in the County's MS4 system. A blank copy of records kept by Dawson County shown see (**Appendix FF**). These recyclables are picked up by Waste Management (a local commercial recycling company) on a weekly basis.

3. Measurable Goals:

The County will continue to provide three trailers for recycling opportunities to the public via Fire Stations. Additional recyclables are disposed of at Dawson County's Transfer Station.

4. Documentation to be submitted with each Annual Report:

The County will report the total amount of combined recyclables collected during the Permit year as part of the County's annual report due on February 15th of each year the Permit is in effect.

5. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): April 2017
- c. Frequency of Actions (if applicable):
 - i. On-going

- d. Month / Year of Each Action (if applicable):
 - i. On-going

6. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

7. Rationale for choosing BMP and setting measurable goals:

The Recycling Program has been in place for a number of years in Dawson County and serves as a valuable tool for reducing litter in the community as well as providing an effective means of reducing the amount of trash and debris that enters the County's MS4 system as well as landfills. As a result of the volunteers' efforts, County resources can be more effectively utilized in other areas of need within the Stormwater Management Program.

8. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Given that much of the County's rights-of-way include ditches and drainage systems (i.e. MS4 components), removal of potential litter from the right-of-way prevents gross pollutants from entering the MS4 and being discharged to streams and rivers. By measuring the amount of litter collected at the recycling collection point, the amount of pollution that could have entered the County's streams and rivers can be determined. The BMP will be deemed effective if the County continues to provide recycling opportunities to the public via Fire Stations and a designated collection site at the Dawson County Transfer Station.

BMP #B4 – Shore Sweep

1. Target Audience:

For the purposes of this BMP, the target audience will be the citizens of Dawson County.

2. Description of BMP:

The County continues to support the Keep Dawson County Beautiful program, which hosts in conjunction with the Lake Lanier Association, an annual cleanup event for residents of the County and other Counties on Lake Lanier. The event collects various types of trash and debris accumulated throughout the year on Lake Lanier and its shorelines.

The event is staffed by County personnel who assist the volunteers in unloading the items recovered. Staff then deposits the items for disposal in County supplied roll off dumpsters for legal disposal. Total quantities of materials are tracked. The event is advertised on the County's website at least one month before the event is held in late September.

3. Measurable Goals:

- a. Advertise shore sweep event on County website and in monthly County update newsletter one month before event takes place
- b. Hold one shore sweep event annually

4. Documentation to be submitted with each Annual Report:

- a. Copies of event advertisements
- b. Tabulation total amount of materials collected during event
- c. Photographs and sign in sheets reflecting the total number of citizens and/or businesses who participated in the event.

5. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: September 2017
- c. Frequency of actions:
 - a. Advertise event - annually
 - b. Hold cleanup event – annually
 - c. Record and report total quantities of materials collected during event - Annually
- d. Month/Year of each action:
 - a. August 2018, 2019, 2020, 2021, 2022 – Advertise event
 - b. September 2018, 2019, 2020, 2021, 2022 – Hold shore sweep event

6. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater/ Plan Review Manager)

7. Rational for choosing BMP and setting measurable goals:

Providing the residents of the County with an opportunity to legally dispose of trash and litter can prevent the litter and trash from potentially entering Lake Lanier.

8. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By recording the amounts of trash and debris collected annually by the event, the County can conclude that the trash and debris was potentially prevented from entering and polluting Lake Lanier. Hence, this BMP is effective in reducing pollution to stormwater.

C. MCM- ILLICIT DISCHARGE DETECTION AND ELIMINATION

40 CFR Part 122.34(b)(3) Requirement: The Permittee must develop, implement and enforce a program to detect and eliminate illicit discharges (as defined in 40 CFR Part 122.26(b)(2)) into its MS4.

The Permittee must:

1. Develop, if not already completed, a storm sewer system map, showing the location of all outfalls and the names and location of all waters of the State that receive discharges from those outfalls;
2. Prohibit through ordinance, or other regulatory mechanisms, non-storm water discharges into the MS4 and implement appropriate enforcement procedures and actions;
3. Develop and implement a plan to detect and address non-stormwater discharges including illegal dumping to the MS4;
4. Inform public employees, businesses, and the general public of the hazards associated with illegal discharges and improper disposal of wastes; and
5. Address the following categories of non-stormwater discharges or flows only if they are identified as significant contributors of pollutants to the MS4:
 - a. water line flushing;
 - b. landscape irrigation;
 - c. diverted stream flows;
 - d. rising ground waters;
 - e. uncontaminated ground water infiltration (as defined in 40 CFR Part 35.2005(20));
 - f. uncontaminated pumped ground water;
 - g. discharges from potable water sources;
 - h. foundation drains;
 - i. air conditioning condensation;
 - j. irrigation water;
 - k. springs;
 - l. water from crawl space pumps;
 - m. footing drains;
 - n. lawn watering;
 - o. individual residential car washing;
 - p. flows from riparian habitats and
 - q. swimming pool discharges;

- r. street wash water; and
- s. flows from firefighting activities.

Response: Dawson County has developed a program for identifying and eliminating illicit discharges through the use of structural and non-structural Best Management Practices (BMPs).

The following BMPs are included as part of this MCM:

- BMP #C1 – Legal Authority
- BMP #C2 – Outfall Map and Inventory
- BMP #C3 – IDDE Plan
- BMP #C4 – Education
- BMP #C5 – Complaint Response

BMP #C1 – Legal Authority

1. Description of BMP:

The County has implemented and will enforce an Illicit Discharge Detection and Elimination Ordinance (for a copy of the IDDE Ordinance see **Appendix C**) designed to prohibit non stormwater discharges to the County’s MS4 system and imposes sanctions for failure to comply with the ordinance. On an annual basis, the County will evaluate the IDDE Ordinance to determine if modifications are necessary that could potentially strengthen the IDDE Ordinance and ensure further compliance.

2. Measurable Goal:

Annually evaluate the IDDE ordinance, and if necessary, revise the ordinance.

3. Documentation to be submitted with each Annual Report:

If the ordinance is revised during the reporting period a copy of the revised ordinance will be submitted with the annual report.

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: April 2015
- c. Frequency of actions:
 - i. Evaluate the IDDE Ordinance - Annually
 - ii. Modify the IDDE Ordinance and implement the revisions – As necessary
 - iii. Report IDDE Ordinance review results to EPD in Annual Report - Annually
- d. Month/Year of each action:
 - i. April 2015 – Created the IDDE Ordinance
 - ii. Dec 2018, 2019, 2020, 2021, 2022 – Evaluation of the IDDE Ordinance. If necessary, revisions to the ordinance.

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goal:

A regulatory mechanism is necessary to prohibit illicit connection and discharges and to impose sanctions in order to ensure compliance.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Through the process of annually evaluating the IDDE Ordinance, revising the IDDE Ordinance as necessary and reporting on the results of the evaluation to EPD, the County can ensure that this BMP is effective in reducing pollution to stormwater.

BMP #C2 – Outfall Map and Inventory

1. Description of BMP:

The County will create a map and database of all regulated outfalls in the MS4 area of the County. Each year, the County will update the map to reflect the addition of outfalls from new infrastructure projects or developments. Additionally, the County will also remove outfalls that have been reclassified or removed. See **Appendix D** for the MS4 Outfall Inventory and Map.

2. Measurable Goals:

Annually update the outfall map and inventory

3. Documentation to be submitted with each annual report:

Updated outfall map and inventory, the number of outfalls added during the reporting period, and the total number of outfalls will be provided in each annual report

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Permit Implementation Date: December 2017
- c. Frequency of actions:
 - i. Map and database update - Annually
- d. Month/Year of each action:
 - i. May 2017 – Dec 2018 – Create MS4 outfall map and database
 - ii. Dec 2018, 2019, 2020, 2021, 2022 – Update MS4 outfall map and database

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater/ Plan Review Manager)

6. Rationale for choosing BMP and setting measurable goals:

Awareness of discharge points of the County's MS4 is required under the Permit and provides a significant awareness of where pollutants can be discharged to Waters of the State. Creation and maintenance of the map is critical to accurately reflect changes to the County's regulated outfalls due to new developments, MS4 infrastructure projects, and other changes to the County's outfalls.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Determining where outfalls discharge is critical to preventing illicit discharges to Waters of the State and is a key component of screening (to be addressed in BMP #C3). Through knowledge of the system, the County believes that illicit discharges can be more effectively identified and addressed. Hence, this BMP is effective in reducing pollution to stormwater.

BMP #C3 – IDDE Plan

1. Description of BMP:

A plan has been developed and submitted to EPD for review and approval, see **Appendix E**. Once approved, the plan will be implemented with inspections of outfalls. The Dawson County inspection process will break up the county into 5 sectors making up 100% of the designated MS4 area. Each year 1 sector will be inspected and documented. Should a dry weather flow or an illicit discharge be detected, investigative procedures will be implemented and reported. For a more detailed description of the County's IDDE Plan including a copy of the County's IDDE Inspection and Dry Weather Screening (DWS) Form with step-by-step instructions for completing its MS4 Inspection Form see **Appendix E**. Any identified illicit discharge will be eliminated and reported in the annual report.

2. Measurable Goals:

- a. 100% of the total number of outfalls will be inspected within the 5-year permit term. One Sector of the county will be inspected annually totaling 5 sectors equaling 100%
- b. Dawson County will investigate 100% of all illicit discharges
- c. Dawson County will ensure that 100% of illicit discharge are eliminated

3. Documentation to be submitted with each Annual Report:

Completed outfall inspection forms, photographs when necessary, copies of laboratory analysis when necessary, copies of any issued citations when necessary.

4. Schedule:

- t. Interim milestone dates (if applicable): N/A
- u. Implementation Date: April 14, 2015 (adoption of IDDE Ordinance by Dawson County). Revised Permit date: December 2017
- v. Frequency of actions:
 - i. 100% illicit discharges will be investigated over the term of the permit.
- w. Month/Year of each action:
 - i. Ongoing 2018, 2019, 2020, 2021, 2022 – Source tracing of all illicit discharge detections

6. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

7. Rational for choosing BMP and setting measurable goals:

NPDES MS4 Phase II regulations require local governments to trace and eliminate the source of illicit discharge into the MS4. By locating, tracing, and eliminating illicit connections, the County will protect water quality in the MS4 and local waterways into which the MS4 discharges.

8. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The County believes that locating and removing illicit connections can improve water quality. By ensuring that 100% of illicit discharges are investigated and eliminated, the County can ensure that this BMP is effective in reducing pollution to stormwater.

BMP #C4 – Education

1. Description of BMP:

The County's MS4 area currently has an urbanized area (UA) population of approximately 5,000. The population is very diverse and includes residential, commercial, retail, institutional and industrial customers. On an annual basis, the County will update a website (see Minimum Control Measure A, BMP #A2) that includes information on the current status of the County's stormwater management program.

In order to ensure that the customer base is educated on the subject of illicit discharges, the County will devote a section of the stormwater website to illicit discharges. Illicit discharge related topics that will be discussed on the stormwater website will include providing a definition of illicit discharge, making customers aware that illicit discharges violate County ordinances and advising customers that illicit discharges can degrade water quality.

2. Measurable Goals:

- a. Annually update the website to include information on illicit discharges
- b. Annually track the number of hits received on the website

3. Documentation to be submitted with Annual Report:

- a. Screenshot of the updated stormwater webpage.
- b. Number of hits the webpage received during the reporting period.

4. Schedule:

1. Interim Milestone Dates (if applicable): N/A
2. Implementation Date (if applicable):
April 2015 – Initial webpage will be put up on the County's website. Permit revised December 2017
3. Frequency of Actions (if applicable):
Annual Updates
4. Month / Year of Each Action (if applicable):
 - i. April 2015 – Initial Webpage Deployed
 - ii. April 2018, 2019, 2020, 2021, 2022 – Webpage Update

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The County believes that a large portion of the population of Dawson County has access to the internet and providing information digitally provides an efficient and cost-effective means of assisting residents and businesses in acquiring information about the County's Stormwater Management Program and efforts. By updating the website annually, the addition of updated materials will ensure that new "hits" on the website each year result in the dissemination of new material on an on-going basis even if an individual visit the website several times over the course of the Permit.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The County will report the number of website "hits" for each Permit year as part of the County's annual report due on February 15th of each year the Permit is in effect. Although not a direct indicator of water quality in the streams and rivers of the County, it is believed that education will have an intangible benefit on water quality and recording the number of "hits" will identify the effectiveness and efficiency of disseminating information to the public. The BMP will be deemed to be effective if the website is updated with new information each year.

BMP #C5 – Complaint Response

1. Description of BMP:

The County has created a citizen IDDE complaint contact number and website so citizens can report potential illicit discharge violations and water quality issues. Once an IDDE complaint has been submitted on our County website or via citizen walking in at the courthouse, the complaint is logged in an excel database including the complainants name, telephone number, and address of suspected illicit discharge. These complaints are investigated by Dawson County Stormwater Manager within 3 business days. The complainant is then notified within 48 hours of inspection to discuss the results and findings and if any enforcement action was taken. If enforcement action was indeed taken this illicit discharge will be re inspected within 5 days. A copy of the spreadsheet form to be used for this BMP activity is also included in **Appendix E**, and a screenshot of the County's citizen IDDE complaint website are also included in this appendix.

2. Measurable Goals:

- a. Investigate 100% of complaints within 3 business days of receipt

3. Documentation to be submitted with Annual Report:

Annual IDDE complaint database, copies of work orders generated by specific IDDE complaints, screenshot of website IDDE complaint form

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: December 2017
- c. Frequency of actions:
 - i. Database update – As calls are received
 - ii. IDDE complaint investigation – As calls are received
 - iii. Report number of IDDE complaints received and status of IDDE complaint in annual report - Annually
- d. Month/Year of each action:
 - i. Ongoing: 2018, 2019, 2020, 2021, 2022 – Investigation and documentation of IDDE complaints

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rational for choosing BMP and setting measurable goals:

The citizen IDDE complaint contact number and online IDDE complaint form provide a way for County residents to be an “auxiliary” inspection force ensuring that potential water quality violations are being investigated. This BMP is also intended to engage citizens in local water resources protection thereby educating them about the causes and effects of water pollution.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By ensuring that 100% of the IDDE complaints received by the County are investigated and resolved as necessary, the County ensures that this BMP is effective in reducing pollution to stormwater.

D. MCM- CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

40 CFR Part 122.34(b)(4) Requirement: The Permittee must develop, implement and enforce a program to reduce pollutants in any storm water runoff to the MS4 from construction activities that result in a land disturbance of greater than or equal to one acre. Storm water discharges from construction activity disturbing less than one acre must be included in the Permittee's program if that construction activity is part of a larger common plan of development or sale that would disturb one acre or more. The Permittee must develop and implement a construction site storm water runoff control program that contains the following elements:

1. An ordinance or other regulatory mechanism to require E & S controls, as well as sanctions to ensure compliance, to the extent allowable, under State or local law;
2. Requirements for construction site operators to implement E & S control best management practices;
3. Requirements for construction site operators to control waste such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste at the construction site that may cause adverse water quality impacts;
4. Procedures for site plan review that incorporate consideration of potential water quality impacts;
5. Procedures for receipt and consideration of information submitted by the public;
6. Procedures for site inspection and enforcement of control measures.

Response: Dawson County is currently operating as its own Local Issuing Authority (LIA). Erosion Sedimentation and Pollution Control Plans (ESPCP) submitted to the County are sent to the National Resources Conservation Service (NRCS) to review for compliance with the requirements of the Georgia Erosion and Sediment Control Act (GESA). Compliance with the requirements outlined in the NPDES Phase II Permit will utilize many of the same activities required under GESA. Please note that the County adopted an Erosion and Sediment Control ordinance during a previous Permit period. A signed copy of the ordinance has been included in **Appendix H**. The remaining requirements of the Permit have been addressed in the following BMPs:

- BMP #D1 – Legal Authority
- BMP #D2 – Site Plan Review Procedures
- BMP #D3 – Inspection Program
- BMP #D4 – Enforcement Procedures
- BMP #D5 – Complaint Response
- BMP #D6 – Certification

BMP #D1 – Legal Authority

1. Description of BMP:

Dawson County is a Local Issuing Authority and remains in compliance with the Georgia Erosion and Sediment Control Act (GESA) of 1975 as amended. Accordingly, the County continues to implement and enforce an E & S Ordinance (**Appendix H**) designed to require erosion and sediment controls at construction sites and imposes sanctions for failure to comply with the ordinance. The E & S Ordinance was approved by Division E&S Unit on September 24, 2018, so that it is consistent with the language of NPDES Permit No. GAG610000. In addition, the County has implemented and enforces a litter ordinance (**Appendix I**).

2. Measurable Goal:

Dawson County will annually evaluate and revise the E&S and litter ordinances as necessary.

3. Documentation to be submitted with each Annual Report:

If the ordinances are revised during the reporting period, then it will be submitted with the annual report

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: September 24, 2018
- c. Frequency of actions:
 - i. Evaluate the E & S Ordinance - Annually
 - ii. Evaluate the Litter Ordinance - Annually
 - iii. Modify the E & S Ordinance and implement the revisions – As necessary to meet compliance with GAEPD
 - iv. Modify the Litter Ordinance and implement the revisions – As necessary to meet compliance with GAEPD
 - v. Report Ordinance review results to EPD in Annual Report - Annually
- d. Month/Year of each action:
 - i. Dec 2018, 2019, 2020, 2021, 2022– Evaluation of the E & S Ordinance and litter provisions of the Water Resources Protection Ordinance

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goal:

A regulatory mechanism is necessary to require erosion and sediment controls at construction sites and to impose sanctions in order to ensure compliance.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Determination of BMP effectiveness in reducing pollution to stormwater: Through the process of annually evaluating the Ordinances, revising the Ordinances as necessary and reporting on the results of the evaluation to EPD, the County can ensure that this BMP is effective in reducing pollution to stormwater.

BMP #D2 – Site Plan Review Procedures

1. Description of BMP:

Dawson County is a Local Issuing Authority and remains in compliance with the Georgia Erosion and Sediment Control Act (GESA) of 1975 as amended. Accordingly, all developers are required to comply with the County's E & S Ordinance and obtain a land disturbance Permit prior to the start of any land disturbing activities that will disturb one (1.0) or more acres of land.

Erosion, Sedimentation and Pollution Control Plans (ESPCP) are submitted to the County in an LDA Permit application. ESPCP plans are reviewed by GSWCC certified County staff against the E & S Ordinance and approved plan review checklists. Once an ESPCP is approved, the developer is issued an LDA Permit by the County and can commence with land disturbing activities.

The site plan review procedures are included within the County's Standard Operating Procedures (SOPs), see **Appendix J** for site plan review SOP. Copies of the approved plan review checklists have been included in **Appendix K**.

2. Measurable Goals:

- a. Ensure 100% of plans are reviewed and comments are made within the state guidelines of 35 days or earlier

3. Documentation to be submitted with each annual report:

Plan review and LDA Permit logs

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: April 2015
- c. Frequency of actions:
 - i. Review ESPCP – For each plan submitted
 - ii. Issue Land Disturbing Activities Permits – For all approved ESPCPs
 - iii. Record number of plans reviewed and approved – Annually
 - iv. Report numbers of plans reviewed and approved - Annually
- d. Month/Year of each action:
 - i. Ongoing 2018, 2019, 2020, 2021, 2022– ESPCP review and approval

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The County is performing this effort as part of its responsibility as a Local Issuing Authority. The plan review and LDA Permit issuance process ensures that effective erosion control measures are in place to prevent sediment transport from construction sites to the County’s MS4.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By reviewing 100% of all ESPCPs for compliance with GESA and the County’s E & S Ordinance and issuing LDP’s to only those sites that received ESPCP approval, the adverse impacts to water quality resulting from sediment transport and deposition can be prevented. Hence, this BMP is effective in reducing pollution to stormwater.

BMP #D3 – Inspection Program

1. Description of BMP:

To ensure that all erosion and sediment control BMP's are implemented in accordance with the sites approved ESPCP, the County will inspect all construction sites for compliance. See **Appendix J** for the Dawson County Construction Site E&S Inspection Procedures SOP and **Appendix L** for the Construction Stormwater/ S & E Inspection Form. The purpose of the inspections is to ensure that structural and non-structural BMPs at active* construction sites are properly designed and maintained and that construction site waste is properly controlled.

*active meaning any open Land disturbance permit that has been issued by Dawson County within the designated MS4 area

2. Measurable Goals:

- a. Inspect 100% of active construction sites at a minimum once per week

3. Documentation to be submitted with each Annual Report:

The county will provide a list of active construction sites and E & S inspections conducted during the reporting period in each annual report.

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: April 2015
- c. Frequency of actions:
 - i. Inspections – 100% of active construction sites at a minimum once per week within the MS4 area
 - ii. Provide list of active construction sites and E & S inspections conducted during the reporting period in each annual report—Annually.
- d. Month/Year of each action:
 - i. Ongoing 2018, 2019, 2020, 2021, 2022 – Inspections conducted as described above

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The County is performing this effort as part of its responsibility as a Local Issuing Authority under the State's Erosion and Sedimentation Act.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By inspecting all active construction sites to ensure compliance with approved ESPCP's and ensuring that 100% of all enforcement activities are successful, the adverse impacts to water quality resulting from sediment transport and deposition can be prevented. Hence, this BMP is effective in reducing pollution to stormwater

BMP #D4 – Enforcement Procedures

1. Description of BMP:

The County has developed inspection and enforcement procedures for non-compliant discharges. For a more detailed description of enforcement procedures regarding E & S violations, the reader is directed to the ERP in **Appendix G** and the Erosion and Sediment Control ordinance in **Appendix H**.

2. Measurable Goal:

Dawson County will ensure enforcement on 100% of noted violations, these enforcement actions will follow the ERP and the E&S ordinances adopted by Dawson County.

3. Documentation to be submitted with each Annual Report:

Provide documentation of any enforcement actions taken during the reporting period in each annual report, including the number and type (e.g. Notice of Violation, Stop Work Order) and status (e.g. pending, resolved).

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: April 2015
- c. Frequency of actions:
 - i. Inspections – Conducted as described above
 - ii. Provide documentation of E & S inspections and any enforcement actions in the annual report - Annually
- d. Month/Year of each action:
 - i. Ongoing 2018, 2019, 2020, 2021, 2022 – Inspections conducted as described above

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goal:

As a local issuing authority, the County is required to implement this BMP under GESA as well as the Permit.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

It is the intent of this BMP to protect existing water quality. By ensuring that land disturbing projects are conforming to the requirements of GESA, the local E & S ordinance, and the site E & S plans, the County believes that this BMP will provide a significant safeguard against potential water quality impacts. This BMP will be deemed effective if construction sites are meeting the requirements of the County's E & S ordinance and site-specific erosion, sedimentation and pollution control plan. Sites found not to be in compliance will be cited (either verbally or in writing) and appropriate actions taken. A copy of the enforcement procedures implemented each Permit year will be included in the annual report.

BMP #D5 – Complaint Response

1. Description of BMP:

The County has developed an E & S complaint response procedure. Dawson county has an E&S complaint page on our website if citizens choose to submit complaints over the internet. Dawson County’s website also includes a direct line number to the stormwater manager and other public works staff to submit a complaint. Citizens may also walk- in to the public works complex to submit a complaint at 60 Transportation Lane in Dawsonville. Procedures include, once a complaint is received by Dawson County, it will be logged into a excel spreadsheet including the complainants name, address, phone number, and location of complaint. A separate column will include date investigated and report. All complaints will be investigated within 3 business days of receipt, and a reinspection of the deficiency (if any) will be re-inspected within 5 business days. An example of the spreadsheet will be included that is used for this BMP activity, see **Appendix M.**

2. Measurable Goals:

- a. Investigate 100% of complaints within 3 days of receipt

3. Documentation to be submitted with Annual Report:

E & S excel complaint database, copies of any enforcement action generated by specific E & S complaints, screenshot of website E & S complaint form

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: April 2015
- c. Frequency of actions:
 - i. Database update – As calls are received
 - ii. E & S complaint investigation – Within 3 days of contact
 - iii. Report number of E & S complaints received - Annually
- d. Month/Year of each action:
 - i. Ongoing: 2018, 2019, 2020, 2021, 2022 – Investigation of E & S complaints

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rational for choosing BMP and setting measurable goals:

The citizen E & S complaint contact number and online E & S complaint form provide a way for County residents to be an “auxiliary” inspection force ensuring that potential water quality violations are being investigated. This BMP is also intended to engage citizens in local water resources protection thereby educating them about the causes and effects of water pollution.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By ensuring that 100% of the E & S complaints received by the County are investigated and resolved as necessary, the County ensures that this BMP is effective in reducing pollution to stormwater.

BMP #D6 – Certification

1. Description of BMP:

GESA, as amended, requires that all construction site operators and all local government staff involved with E & S inspections or ECPCP review subject to the Construction General Permits (CGPs) receive training from the GWSCC on proper E & S control. The County requires all of its E & S inspectors and plan reviewers receive this training. Current MS4 inspectors and plan reviewers will be required to retain GSWCC certification

2. Measurable Goals:

- a. 100% of MS4 staff involved in construction activities will retain GSWCC certification

3. Documentation to be submitted with each annual report:

Copies of staff certification cards, tabulation of MS4 staff certifications, certificates of completion of training if needed during the reporting year.

4. Schedule:

- a. Interim milestone dates (if applicable):
- b. Implementation Date: April 2014
- a. Frequency of actions:
 - i. Certify or recertify staff – If needed
 - ii. Report number and types of GWSCC certified staff in annual report - Annually
- b. Month/Year of each action:
 - i. Ongoing: 2017, 2018, 2019, 2020, 2021, 2022 – GWSCC Certification

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rational for choosing BMP and setting measurable goals:

County staff and construction site operators who are properly trained in E & S requirements can provide a significant safeguard against potential water quality impacts that result from transport and deposition of sediment from construction sites.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Determination of BMP effectiveness in reducing pollution to stormwater: By ensuring that all County staff involved in site inspection and plan review activities are GSWCC certified and maintain that certification and requiring that all construction site operators are properly trained in E & S requirements, this BMP can provide a significant safeguard against potential water quality impacts. Hence, this BMP is effective in reducing pollution to stormwater.

E. MCM- POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

40 CFR Part 122.34(b)(5) Requirement: The Permittee must develop, implement and enforce a program to address storm water runoff into the MS4 from new development and redevelopment projects, including projects less than one acre if they are part of a larger common plan of development or sale, as described in the section below labeled “**Stormwater Design Manual.**” The program must ensure that controls are in place that will prevent or minimize water quality impacts. At a minimum, the Post-Construction Storm Water Management in New Development and Redevelopment Program must contain the following requirements:

1. Develop and implement strategies that include a combination of structural and/or nonstructural BMP’s appropriate for the permittee’s community;
2. Use an ordinance or other regulatory mechanism to address post-construction runoff from new development or redevelopment projects to the extent allowable under State and local law; and
3. Ensure adequate long-term operation and maintenance of BMP’s.

Stormwater Design Manual:

- The Permittee must implement either the latest Georgia Stormwater Management Manual (GSMM) or an equivalent local design manual.
- For new Permittees, the adoption of either the GSMM or a local design manual must be completed within one year of designation. Documentation of the design manual adoption must be provided to EPD with that year’s annual report. Implementation must begin upon adoption.
- At a minimum, the Permittee shall apply the standards for new development and redevelopment to any site that meets one or more of the following criteria:
 - New development that creates or adds 5,000 square feet or greater of new impervious surface area, or that involves land disturbing activity of 1 acre or greater.
 - Redevelopment that creates or adds or replaces 5,000 square feet or greater of new impervious surface area, or that involves land disturbing activity of 1 acre or more.

- For sites meeting the above criteria, the Permittee shall ensure that the following minimum standards are implemented where practicable during the site plan preparation process:
 - Stormwater Runoff Quality/Reduction: All stormwater runoff shall be adequately treated prior to discharge. The stormwater management system shall be designed to remove 80% of the average annual post-development total suspended solids (TSS) load as defined in the GSMM or in the equivalent manual. Compliance with this performance standard is presumed to be met if the stormwater management system is sized to capture and treat the water quality treatment volume, which is defined as the runoff volume resulting from the first 1.2 inches of rainfall from a site.
 - Stream Channel/Aquatic Resource Protection: Stream channel and/or aquatic resource protection shall be provided by using the following approaches: 1) 24-hour extended detention storage of the 1-year, 24-hour return frequency storm event; 2) erosion prevention measures such as energy dissipation and velocity control; and 3) preservation of the applicable stream buffer.
 - Overbank Flood Protection: Downstream overbank flood protection shall be provided by controlling the post-development peak discharge rate to the predevelopment rate for the 25-year, 24-hour storm event.
 - Extreme Flood Protection: Extreme flood protection shall be provided by controlling the 100-year, 24-hour storm event such that flooding is not exacerbated.

Response: Dawson County has developed several Best Management Practices (BMPs) to address the Permit conditions as well as ensure long-term mitigation of the impacts from development activities. The following pages outline each BMP and the goals / implementation schedules applicable to each activity.

The following BMPs are included as part of this MCM:

- BMP #E1 – Legal Authority
- BMP #E2 – Inventory
- BMP #E3 – Inspection Program
- BMP #E4 – Maintenance Program
- BMP #E5 – GI/LID Ordinance Review
- BMP #E6 – GI/LID Structures

BMP #E1 – Legal Authority

1. Description of BMP:

Dawson County staff drafted and proposed a Stormwater Ordinance “Regulating storm water management; to provide for enforcement and penalties; to provide severability; to repeal conflicting ordinances; and for other purposes” through public hearings. The County adopted the Georgia Stormwater Management Manual (GSMM) and the recommended site development practices listed in the manual via a Board of Commissioners vote on June 4, 2015 (see **Appendix N**).

2. Measurable Goal:

Annually evaluate the ordinance and revise the ordinance as needed

3. Documentation to be submitted with each Annual Report:

If the ordinance is revised during the reporting period, the County will submit a copy of the adopted ordinance with the annual report.

4. Schedule:

- a. Interim Milestone Dates: N/A
- b. Implementation Date: June 4, 2015 (adoption of GSMM, see **Appendix N**)
- c. Frequency of Actions:
 - i. One Time Action
- d. Month/Year of Each Action:
 - i. One Time Action

5. Person (Position) responsible for overall management and implementation of this BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing the BMP and setting the measurable goal:

The Georgia Stormwater Management Manual is an excellent comprehensive guideline for both stormwater control and stormwater quality. The County will also promote and allow the site development practices as listed in the manual.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The Georgia Stormwater Management Manual has been drafted with the intent to reduce pollution to stormwater by implementing structural and non-structural BMPs in new development and re-development. Comparing inspection results throughout the duration of the Stormwater Management Program will demonstrate the effectiveness of this BMP.

BMP #E2 – Inventory

1. Description of BMP:

Per the Permit, the County is required to develop an inventory of publicly-owned post-construction storm water management structures and those privately-owned structures designed after the adoption of the GSMM. As indicated in the description of BMP #E1 above, Dawson County adopted the GSMM on June 4, 2015 (see **Appendix N**). Thus, Dawson County has developed an excel database inventory of all publicly-owned post-construction stormwater management structures (e.g. detention / retention ponds, water quality vaults, infiltration structures) and all private residential and non-residential post construction stormwater management structures (within the urbanized area of the County) designed after June 4, 2015. (see **Appendix N**)

The database inventory shall include information on the number and type of structures, and ownership (i.e. publicly-owned, privately-owned). Private residential will be defined as a common development consisting of individually owned detached single-family residential homes.

Following development of the initial inventory, the County will update the inventory as new structures are completed or existing structures are identified that may have been missed in the initial inventory.

2. Measurable Goals:

- a. Annually update the database inventory as new structures are completed or additional structures are identified. Provide an updated inventory of post-construction storm water management structures, including those structures added during the reporting period in each subsequent annual report.

3. Documentation to be submitted with each Annual Report:

- a. Updated inventory database to be submitted with all other reporting period Annual Reports.

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): June 4, 2015
- c. Frequency of Actions (if applicable): Annual

d. Month / Year of Each Action (if applicable):

- i. On-going
- ii. February 2017 – Develop and submit the initial inventory database
- iii. December 2018 – Update the inventory database with new structures or existing structures identified in that year
- iv. December 2019 – Update the inventory database with new structures or existing structures identified in that year
- v. December 2020 – Update the inventory database with new structures or existing structures identified in that year
- vi. December 2021 – Update the inventory database with new structures or existing structures identified in that year
- vii. December 2022 Update the inventory database with new structures or existing structures identified in that year

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

Identifying post-construction stormwater management control structures is required under the Permit. These structures serve as critical infrastructure in the County's efforts to protect properties downstream of County facilities and private developments from water quality and flooding impacts. By updating the inventory at least once per year, the County will ensure that the inventory is kept up to date.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Maintenance of stormwater management control structures is critical to ensuring long term operation of the structures. As such, identification will assist the County in protecting water quality in streams and rivers from the stormwater impacts of the developments that these structures service. This BMP will be deemed effective if the County can maintain awareness of all recently constructed post construction stormwater management structures via the maintenance of an inventory of all County-owned structures and all private residential and non-residential structures designed after the adoption of the GSMM (June 4, 2015). A copy of the updated inventory will be provided with the annual report each year.

BMP #E3 – Inspection Program

1. Description of BMP:

Dawson County will inspect 100% of the structures identified in BMP #E2. These structures will be inspected within the 5-year term, based on the permit. The inspection program will be implemented such that over the course of the Permit period all structures will be inspected at least once. Dawson County has divided the MS4 area into 5 sectors to establish a minimum threshold for inspections each year. At minimum one sector will be inspected per year, therefore Dawson county will meet the required 100% at the end of the permit cycle. The Post-Construction Inspection Procedures are included in **Appendix F – SWMP SOP for Post-Construction**. A copy of the inspection forms to be utilized in the inspection program are included in **Appendix P Maintenance Inspection Report for Stormwater Management Ponds**.

2. Measurable Goals:

- a. Dawson County will inspect 100% of the structures identified in BMP #E2. These structures will be inspected within the 5-year permit term.

3. Documentation to be submitted with each Annual Report:

Copy of inspections performed during the reporting period.

4. Schedule:

- A) Interim Milestone Dates (if applicable): N/A
- B) Implementation Date (if applicable): June 4, 2015
- C) Frequency of Actions (if applicable): Annual
- D) Month / Year of Each Action (if applicable):
 - i. 2018 – Inspect at least all MS4 Structures in Sector A
 - ii. 2019 – Inspect at least all MS4 Structures in Sector B
 - iii. 2020 – Inspect at least all MS4 Structures in Sector C
 - iv. 2021 – Inspect at least all MS4 Structures in Sector D
 - v. 2022 – Inspect at least all MS4 Structures in Sector E

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

Inspecting post-construction stormwater management control structures is required under the Permit. These structures serve as critical infrastructure in the County's efforts to protect properties downstream of County facilities and private developments from water quality and flooding impacts. By inspecting each facility at least once every 5 years, the County will ensure that the maintenance needs of the structures are identified.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Maintenance of stormwater management control structures is critical to ensuring long term operation of the structures. As such, inspection will assist the County in protecting water quality in streams and rivers from the stormwater impacts of the developments that these structures service. This BMP will be deemed effective if the County can inspect every post construction stormwater management facility identified in BMP #E2 within a 5-year period. It is anticipated that the County will inspect at least approximately twenty percent (20%) or one sector of the designated MS4 area of the structures per year starting in 2017. Completing 100% inspections by the end of the permitted term. Documentation of the inspections will be included in each year's annual report for those years in which inspections were conducted.

BMP #E4 – Maintenance Program

1. Description of BMP:

Maintenance for Publicly owned post-construction stormwater management control structures identified in the Post-Construction Stormwater Management Structure Inventory Database will be performed by Dawson County Public Works Department. Routine Maintenance includes any vegetative maintenance (i.e. mowing, removal of invasive species, etc.) or appropriate litter and trash removal. If any vegetative or structural deficiencies are identified in a structure using the appropriate inspection report, see **Appendices O, P, Q, R & S**, then a work order will be generated by the staff foreman and given to the Public Works director to have the proper maintenance scheduled. The work order will be given to the Stormwater Manager and logged into the Municipal Facilities database included in each year's annual report. If the scope of the work is such that the work cannot be completed in a short period of time, then the project will be added to the County's capital improvements projects list.

All other private post construction stormwater structures will be maintained by the owner/operators of the site. A maintenance agreement will be referred to for the means by which a facility will be maintained. For a copy of Dawson County's Maintenance Agreement, see **Appendix T**. The County will retain copies of the maintenance agreements for all new structures completed on or after June 4th, 2015. A summary list of all the maintenance agreements will be included in each annual report. If a deficiency is noted during an inspection, then the County will notify the owner / operator by mail within 30 days of the finding of the deficiency, a copy of the results of the inspection, and suggested actions to take. A copy of the SWMP SOP for Post-Construction Maintenance **Appendix F**.

2. Measurable Goals:

a. For Publicly-Owned Structures

- i. Ensure that 100% of the county-owned ponds are maintained as needed

b. For Privately-Owned Structures

- i. Ensure that all maintenance agreements are obtained for all privately-owned structures constructed after June 4, 2015. Dawson County will notify 100% of private owners of the maintenance need by letter within 30 days of inspection.

3. Documentation to be submitted with each Annual Report:

- a. Spreadsheet documenting updated locations and dates of inspections of publicly owned structures and any maintenance that was performed
- b. Completed county work orders
- c. Summary of maintenance agreements and inspection reports for all post construction stormwater management control facilities completed after June 4, 2015.
- d. Copy of any letters to owners if any notification of maintenance were needed

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): June 4, 2015
- c. Frequency of Actions (if applicable): On-going
- d. Month / Year of Each Action (if applicable): On-going

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

Maintenance of post-construction stormwater management control structures is required under the Permit. These structures serve as critical infrastructure in the County's efforts to protect properties downstream of County facilities and private developments from water quality and flooding impacts.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Maintenance of stormwater management control structures is critical to ensuring long term operation of the structures. As such, maintenance of these facilities will assist the County in protecting water quality in streams and rivers from the stormwater impacts of the developments that these structures service. This BMP will be deemed effective if the County maintains every post construction stormwater management facility owned / maintained by Dawson County within a 5-year period. These facilities will be identified as part of BMP #E2. Documentation of maintenance activities performed by the County on County owned ponds will be included in each year's annual report. Additionally, the County will include a summary of the maintenance agreements for those post construction stormwater management control facilities Permitted in that year.

BMP #E5 – GI/LID Structures

1. Description of BMP:

EPD encourages the use of GI/LID practices and approaches on both new and redeveloped sites. The County will establish and maintain an inventory of water quality related GI/LID structures located within the permitted area. Develop an inventory of water quality-related GI/LID structures located within the permitted area and at a minimum, constructed after the date of designation, including the total number of each type of structure (e.g. bioswales, pervious pavement, rain gardens, cisterns, and green roofs). Dawson County will track the addition of new water quality-related GI/LID structures through the plan review process following the GI/LID program and ensure those structures are added to the inventory. For a copy of the initial inventory of structures (See **Appendix EE**) Provide annually an updated inventory, including those structures added during the reporting period, in annual reports.

2. Measurable Goals:

- a. Update the inventory once per year.

3. Documentation to be submitted with each Annual Report:

- a. Updated GI/LID inventory each year

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): June 4, 2015
- c. Frequency of Actions (if applicable): Annually for inventory
- d. Month / Year of Each Action (if applicable): On-going

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

An inventory of water quality-related GI/LID structures is required under the Permit. These structures serve as critical infrastructure in the County's efforts to protect properties downstream of County facilities and private developments from water quality and flooding impacts.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The County believes that GI/LID structures enhance water quality and thereby reduce pollution to stormwater. By developing and annually updating an inventory of these types of structures, the County can (1) ensure that the locations of these structures are known and (2) the County can ensure that long term maintenance of these structures is performed. Hence, this BMP is effective in reducing pollution to stormwater.

BMP #E6 – GI/LID Program

1. Description of BMP:

In compliance with the Phase II MS4 permit effective December 17th 2017, existing permittees are required to develop and implement a Green Infrastructure/Low Impact Development program by February 15th 2020. (See **Appendix CC**) The purpose of this program is to implement during the plan review process to further encourage, track the use of, inspect, and maintain BMP's in the designated MS4 area. The objectives of the program are to:

- a) Evaluate the feasibility and site applicability of various GI/LID BMPs this can include (practices and structures) that best support stormwater management
- b) Develop an inventory of GI/LID structures within Dawson County's designated MS4 area, and identify procedures to track the addition of future applicable GI/LID BMPs
- c) Identify the most effective approach for integrating GI/LID into Dawson County's current stormwater and plan review program.

2. Measurable Goals:

- a. Annually revise GI/LID Program annually if needed.

3. Documentation to be submitted with each Annual Report:

- a. Excel spreadsheet database showing plan review meeting date, developer/company name, and feasibility report

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): February 15th 2020
- c. Frequency of Actions (if applicable): update database every plan review meeting scheduled
- d. Month / Year of Each Action (if applicable): N/A

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

In compliance with the Phase II MS4 permit effective December 17th 2017, existing permittees are required to develop and implement a Green Infrastructure/Low Impact Development program. The purpose of this program is to implement during the plan review process to further encourage, track the use of, inspect, and maintain BMP's in the designated MS4 area.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Dawson county encourages the use of all GI/LID structures and practices as recommended in the GSMM. The promoted use of GI/LID measures within the watershed of MS4 is expected to reduce the amount of contaminated runoff. This BMP will be deemed successful if the number of impaired streams is reduced in the designated MS4 area.

BMP #E7—GI/LID GI/LID Inspection and Maintenance Program

1. Description of BMP:

As directed by GAEPD, 100% of the total privately owned non-residential and publicly owned GI/LID BMPs are inspected within the 5-year period. (see **Appendix CC**) for a copy of Dawson County’s Green Infrastructure/ Low Impact Development Program. Dawson County will perform inspections of all publicly-owned GI/LID BMPs. Dawson County is responsible for verifying inspections for privately-owned non- residential BMPs as well as inspecting each privately-owned non-residential structure every 5 years. Per the Phase II MS4 permit requirements permittees must:

- a. Conduct inspections and/or ensure that inspections are conducted on 100% of the total privately owned non-residential and publicly owned GI/LID structures within a 5-year period, beginning in 2020. Provide the number and/or percentage of the total structures inspected during the reporting period in each annual report.
- b. Conduct maintenance on the publicly owned GI/LID structures, as needed, beginning in February 15th 2020. Provide the number and/or percentage of the total structures maintained during the reporting period in each annual report.

2. Measurable Goal:

- a. Inspect 100% of the Public and Private GI/LID BMPs within the designated 5-year period. Dawson County’s MS4 area has been broken into 5 sectors, at a minimum one sector of GI/LID structures will be inspected per year.
- b. Maintain 100% of publicly owned GI/LID structures designated within the MS4 area
- c. Enforce GI/LID maintenance for all privately owned structures

3. Documentation to be submitted with each annual report:

- a. All current executed maintenance agreements that have been submitted to the county.
- b. For publicly owned structures, provide an updated excel database representing number of structures maintained and percentages of structures maintained. Provide which structures have been inspected, sector of MS4 area, date of inspection, and if maintenance is required, any work orders.
- c. Provide any completed work orders during reporting period
- d. Inspection reports of each structure inspected as shown in the GI/LID Program
- e. For privately owned structures, copies of letters to owners notifying them of any maintenance. Any enforcement action taken by Dawson County will be documented in spreadsheet form and submitted with each year's annual report.

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): February 15, 2020
- c. Frequency of Actions (if applicable): annually update database every inspection, include inspection reports
- d. Month / Year of Each Action (if applicable): N/A

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

As directed by GAEPD, 100% of the total privately owned non-residential and publicly owned GI/LID BMPs are inspected within the 5-year permit term. Dawson County will perform inspections of all publicly-owned GI/LID BMPs. Dawson County is responsible for verifying inspections for privately-owned non-residential BMPs as well as inspecting each privately-owned non-residential structure every 5 years.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Dawson County will determine this BMP successful if the number of impaired streams in the designated MS4 area are reduced. The county will make great efforts to ensure proper maintenance of these structures are in compliance with the program and the GSMM. The use of these practices will result in reduced contaminated runoff into the MS4 system

BMP #E8 – GI/LID Ordinance Review

1. Description of BMP:

EPD encourages the use of GI/LID practices and approaches on both new and redeveloped sites. The existing permittee shall review and revise, where necessary, building codes, ordinances, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices, including infiltration, reuse, and evapotranspiration. A copy of the Code and Ordinance GI/LID Evaluation Worksheet is located in (**Appendix AA**). At a minimum, the permittee shall assess those regulations governing road design and parking requirements. During the review, the permittee should consider the inclusion of incentives for use of GI/LID practices into the regulatory documents.

Dawson County will perform an evaluation of the GI/LID Ordinance annually by the use of this scorecard, as approved by EPD.

2. Measurable Goals:

- a. Annually evaluate the need for GI/LID ordinance as necessary, by evaluating county ordinances

3. Documentation to be submitted with each Annual Report:

If necessary, revised ordinances will be submitted

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): March 7, 2016
- c. Frequency of Actions (if applicable): On-going Code review and updates
- d. Month / Year of Each Action (if applicable): On-going

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The use of the Scorecard and the implantation of existing stormwater ordinances ensures that controls are in place that will prevent or minimize water quality impacts to the watershed.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

The use of the scorecard and the implantation of the GI/LID Program will have a positive effect on the amount of contaminated runoff that enters into the watershed, thus reducing the number of Impaired streams in Dawson County

F. MCM- POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

40 CFR Part 122.34(b)(6) Requirement: The Permittee must develop and implement an operation and maintenance program that includes a training component with the ultimate goal of preventing or reducing pollutant runoff from municipal operations. Using training materials available from the USEPA and other organizations as guidance, the Permittee must, as a part of this program, include employee training to prevent and reduce storm water pollution from activities such as park and open space maintenance, fleet and building maintenance, new construction and land disturbances, and storm water system maintenance.

Response: Dawson County has developed several Best Management Practices (BMPs) to address the Permit conditions as well as ensure long-term mitigation of the impacts from municipal operations. The following pages outline each BMP and the goals / implementation schedules applicable to each activity.

The following BMPs are included as part of this MCM:

- BMP #F1 – MS4 Control Structure Inventory and Map
- BMP #F2 – MS4 Inspection Program
- BMP #F3 – MS4 Maintenance Program
- BMP #F4 – Street & Parking Lot Cleaning
- BMP #F5 – Employee Training
- BMP #F6 – Waste Disposal
- BMP #F7 – New Flood Management Projects
- BMP #F8 – Existing Flood Management Projects
- BMP #F9 – Municipal Facilities
- BMP #F10 – Roadside Litter Pickup Program

BMP #F1 – MS4 Control Structure Inventory and Map

1. Description of BMP:

The County will continue to maintain GIS based maps and inventory of all MS4 components owned or maintained by the County, see **Appendix HH**. At a minimum, the inventory and maps will include all of the following:

- a. Catch Basins
- b. Ditches (miles or linear feet)
- c. Detention / Retention ponds
- d. Storm drain lines (miles or linear feet)

As part of the inventory and MS4 maps, the County will include a summary of the totals of each MS4 component. Each year, the County will update the inventory and map as new structures are added or existing structures are removed or replaced. A summary of the total number of structures added / removed each year will be included in the annual report for that Permit year.

2. Measurable Goals:

- a. Annually update the inventory and pond maps as necessary.

3. Documentation to be submitted with each annual report:

An updated inventory and map, the total number of structures added, and total number of structures will be included in each year's annual report.

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: December 17th 2017
- c. Frequency of actions:
 - i. Annually
- d. Month/Year of each action:
 - i. December 2018,2019, 2020, 2021, 2022 – Updated MS4 Control Structure Inventory & Map

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

Development and maintenance of a MS4 Control Structure Inventory & Map is required under the Permit. Dawson County also utilizes the map / inventory as a critical management tool to addressing infrastructure needs within the Community.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Determination of BMP effectiveness in reducing pollution to stormwater: It is the intent of the BMP to protect existing water quality by ensuring that County staff is aware of all County owned and maintained storm drainage infrastructures. This awareness will aid the County in ensuring the long-term maintenance of the system.

BMP #F2 – MS4 Inspection Program

1. Description of BMP:

The County will continue to implement an MS4 inspection program. The County MS4 area has been divided into 5 sectors. One at least one sector will be inspected annually and then rotate to another sector the following year. This inspection schedule will result in 100% of the MS4 being inspected during a 5-year period. The MS4 structure will be inspected for evidence of sedimentation, debris, or structural defects. For step-by-step inspection procedures, see the SOPs in **Appendix J**. A copy of the Structure Inspection and Maintenance Checklist is included as **Appendix U**. Each year, the results of inspection will be recorded in a table format and provided in the annual report for that year.

Please note that MS4 control structures added to the County's inventory after the inspections for that year have been completed will be inspected the following year if located in a previously screened area.

2. Measurable Goals:

- a. Dawson County will conduct inspections of the MS4 control structures so that 100% of the structures are inspected within a 5-year period

3. Documentation to be submitted with each annual report:

The inspection sector map and inspection checklists will be submitted with each annual report. The County will provide the number and percentage of structures inspected during the reporting period.

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: June 4th 2015
- a. Frequency of actions:
 - i. MS4 inspection - Annually
- b. Month/Year of each action:
 - i. 2018 – Inspect at least all MS4 Structures in Sector A
 - ii. 2019 – Inspect at least all MS4 Structures in Sector B
 - iii. 2020 – Inspect at least all MS4 Structures in Sector C
 - iv. 2021 – Inspect at least all MS4 Structures in Sector D
 - v. 2022 – Inspect at least all MS4 Structures in Sector E

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater/ Plan Review Manager)

6. Rationale for choosing BMP and setting measurable goals:

Development and implementation of a MS4 Inspection Program is required under the Permit. By dividing the inspection area into 5 distinct areas of approximately equal number of MS4 structures, the County will ensure that over the course of the Permit, the entire MS4 will be inspected. Nothing herein will prohibit the County from inspecting more than one sector per year.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

It is the intent of the BMP to protect existing water quality. Through inspection of the MS4, the County will likely identify structural issues, illicit discharges, illegal connections and other concerns that may affect water quality in downstream water bodies.

BMP #F3 – MS4 Maintenance Program

1. Description of BMP:

The County will continue to implement an MS4 maintenance program. Maintenance activities will be based on the deficiencies identified during the MS4 inspection program developed in Minimum Control Measure BMP #F2. A copy of the Structure Inspection and Maintenance Checklist is included as **Appendix U**. Maintenance activities will be prioritized to coincide with the inspection sectors identified in BMP #F2 but will also be based on citizen complaints received via various reporting avenues as well as identification of maintenance needs by County personnel. Once a maintenance issue has been identified, it will be addressed as follows:

- a. In-House Maintenance Routine maintenance such as sediment and debris removal, repair of MS4 structures, small to medium scale pipe replacement / repair and other maintenance items that the County is capable of performing in-house will be performed by the County's public works department. A work order for the maintenance activity will be generated and the progress of the work will be tracked until it has been completed. Upon completion of the maintenance work, the work order will then be closed.
- b. Contracted Maintenance/CIP List MS4 maintenance projects that are beyond the abilities of the County's public works department will be contracted out to qualified contractors or placed on the County's Capital Improvements Projects (CIP) list until funds become available to perform the work. These outsourced projects may include large scale replacement projects, pipe lining projects, closed circuit TV and pipe jetting services.
- c. The County will track all maintenance activities and report on the maintenance activities in the annual report.

2. Measurable Goals:

- a. Maintain 100% of structures identified as needing maintenance

3. Documentation to be submitted with each annual report:

A contracted work summary, MS4 maintenance log, drainage complaint log, and MS4 work orders will be submitted with each annual report. The County will provide the number of each type of structure maintained during the reporting period.

4. Schedule:

- a. Implementation Date: June 4th 2015

- b. Frequency of actions:
 - i. MS4 Maintenance – Annually
- a. Month/Year of each action:
 - i. Sector A MS4 Maintenance - 2018
 - ii. Sector B MS4 Maintenance – 2019
 - iii. Sector C MS4 Maintenance – 2020
 - iv. Sector D MS4 Maintenance – 2021
 - v. Sector E MS4 Maintenance – 2022
 - vi. Complaint Driven Maintenance - On-going 2018, 2019, 2020, 2021, 2022

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

Development and implementation of a MS4 Maintenance Program is required under the Permit. The number of structures maintained will serve to illustrate how the County is addressing potential flooding and water quality issues within the MS4

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Determination of BMP effectiveness in reducing pollution to stormwater: It is the intent of the BMP to protect existing water quality. The County believes that addressing known issues within the MS4 will help to ensure that pollutants and sediment are prevented from entering local streams and rivers.

BMP #F4 – Street & Parking Lot Cleaning

1. Description of BMP:

Dawson County detainees from the Sheriff's Office perform weekly road side pickups. For the purposes of this Permit, the area that this BMP will be reported on will consist of the unincorporated area of Dawson County as well as County maintained parking lots within the unincorporated areas of the County. The program will generally be designed to remove litter from streets and parking lots in the County at a minimum of once per year. Each year, the County will report the total amount of litter and trash removed during the Permit year and insert data into a spreadsheet reflecting the total amount of litter and trash removed during the reporting period. A tracking sheet and GIS map reflecting location and distances of annual cleanup streets, (see **Appendix DD**) these items will be included in the annual report due on February 15th of the following year.

After removal, waste is taken to the Dawson County Transfer Station (located at 946 Burt Creek Road, Dawsonville, GA. 30534).

2. Measurable Goals:

- a. Dawson County will clean approximately 1 mile of street annually

3. Documentation to be submitted with each Annual Report:

- a. Summary table reflecting the total amount of litter and trash removed during the reporting period, sheets and location of the streets and parking lots that were cleaned.
- b. Documentation of log sheets by County. And Sheriff's office Staff
- c. GIS map reflection of streets cleaned and distances of the street cleaned

4. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): April 2015
- c. Frequency of Actions (if applicable): Annually
- d. Month / Year of Each Action (if applicable): Jan 2018, 2019, 2020, 2021, 2022

5. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

Development and implementation of a street and parking lot cleaning program is required under the Permit. Other Counties have utilized this BMP in the past and have found it to be a cost-effective means of removing litter and trash from the streets and public properties prior to it entering the MS4.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

It is the intent of this BMP to protect existing water quality. Given that much of the County's rights-of-way include ditches and drainage systems (i.e. MS4 components), removal of litter from the right-of-way and parking lots prevents gross pollutants (i.e. trash and litter) from entering the MS4 and being discharged to streams and rivers. By measuring the amount of litter removed from the roads, the amount of pollution that would have entered the County's streams and rivers can be determined. This BMP will be deemed effective if the County removes litter and trash from County maintained streets and parking lots on a quarterly basis and the quantities are reported each year in the annual report.

BMP #F5 – Employee Training

1. Description of BMP:

The County continues to implement a training program for new and existing employee's that teaches proper handling, storage and disposal methods for potentially polluting materials commonly encountered by the staff. The training program also includes information on regulatory issues as well as spill prevention and control. Training sessions will be held annually for all employees. New employees will be trained within 30 days of hiring. The number of employees trained every year will be documented through the use of sign in sheets

2. Measurable Goals:

- a. Hold one employee training program annually

3. Documentation to be submitted with each annual report:

Training session sign in sheet, training materials

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: April 2015
- b. Frequency of actions:
 - i. Training sessions for existing employees – Annually
 - ii. Training session for new employees – Within 30 days of hire and then annually
- c. Month/Year of each action:
 - i. Nov 2018, 2019, 2020, 2021, 2022 – Hold training session

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The County believes that the staff should have adequate training in the handling of hazardous materials to reduce the potential that these materials will be accidentally discharged into the MS4.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By using training session sign in sheets to verify that 100% of all employees that come in contact with potentially polluting materials are annually trained, the County can conclude that this BMP is effective in reducing pollution to stormwater.

BMP #F6 – MS4 Waste Disposal

1. Description of BMP:

Dawson County will implement a program to identify the total amount of waste collected and disposed of within the designated MS4 area. Dawson County will identify how each waste stream is disposed of. Generally, the waste stream will be broken into the following categories.

- a. Trash & Litter from inlets, structures, and ditches
- b. Removal of silt from ditches

Each year, the total amount of materials disposed of will be documented as well as the manner in which it was disposed of. The total amount of materials disposed of will reflect activities only in the MS4. For example, the estimated pounds of trash and litter, etc. will be determined as well as determining the disposal agency that accepted the waste stream. All results will be documented in the annual report for each reporting period (see **Appendix V** for a copy of the form to be used for this activity).

After removal, waste from the MS4 is taken to the Dawson County Transfer Station (located at 946 Burt Creek Road, Dawsonville, GA. 30534) MS4 areas are cleaned up and maintained by the Public Works Department and Dawson County Community Service, which meets weekly. The Administrative Assistant collects this data from both departments each week totaling the amount of MSW obtained in the MS4 area, and sends this data to the Stormwater Manager which is then tracked and stored in the county's database

Measurable Goals:

- a. 100% of waste removed from the MS4 area will be disposed of at Eagle Point Landfill

2. Documentation to be submitted with each Annual Report:

- a. Summary table outlining the total amount of waste generated during the reporting period.

3. Schedule:

- a. Interim Milestone Dates (if applicable): N/A
- b. Implementation Date (if applicable): April 2015
- c. Frequency of Actions (if applicable): Annually
 - i. Month/Year of each action (if applicable): Dec 2018, 2019, 2020, 2021, 2022

4. Person (Position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

5. Rationale for choosing BMP and setting measurable goals:

Development and implementation of waste disposal procedures is required under the Permit. The County believes that documentation of the waste stream amounts and disposal methods will demonstrate that waste is being properly disposed of.

6. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

It is the intent of this BMP to protect existing water quality. Waste can ultimately reach streams and water bodies by way of contaminating stormwater runoff. These substances could potentially have an adverse effect on aquatic life and plants. As such, while water quality improvements or protection cannot be directly measured, it is the County's belief that this BMP will aid in protecting existing water quality. This BMP will be deemed effective if waste streams identified in this BMP are properly disposed of. As part of the annual report submitted each year, the County will provide an estimated amount of waste generated and the means of disposal for each waste.

BMP #F7 – New Flood Management Projects

1. Description of BMP:

All proposed projects will be assessed for water quality impacts and the feasibility of incorporating water quality enhancements into the proposed project. The step-by-step procedures that will be used for this activity are included in **Appendix W**. The assessment will occur during the project design phase and will utilize the checklist included in **Appendix X**. The number of projects assessed annually will be tracked. All plans will be reviewed by the use of the GSMM.

2. Measurable Goals:

- a. 100% of all plans will be reviewed using the GSMM

3. Documentation to be submitted with each Annual Report:

Annually provide the number of plans reviewed where projects were assessed for water quality impacts during the reporting period

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: Jan 2015
- a. Frequency of actions:
 - i. Analyze all future County flood management projects – As necessary
- b. Month/Year of each action:
 - i. Jan 2018, 2019, 2020, 2021, 2022 – Analyze all future County flood management projects for water quality impacts

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The County anticipates that a number of flood management projects will be undertaken by the County through the Stormwater Utility. As such, this BMP will allow the County numerous opportunities to incorporate water quality considerations into the ongoing design work.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By ensuring that all proposed County flood management projects are assessed for water quality impacts and the feasibility of incorporating water quality enhancements into the project, the County can conclude that, if feasible, the inclusion of water quality enhancements into the project reduced stormwater pollution.

BMP #F8 – Existing Flood Management Projects

1. Description of BMP:

The County will assess one existing publicly owned flood management structure annually for potential retrofitting to address water quality impacts and the feasibility of incorporating water quality enhancements if funding is available. These enhancements include but are not limited to: (forebays, micro pools, etc.) For the step-by-step procedures and checklist that will be used for this assessment, see **Appendix Y**.

2. Measurable Goals:

- a. Annually assess at minimum one county owned structure

3. Documentation to be submitted with each annual report:

Documentation of any assessment and/or retrofitting activities will be submitted with the annual report.

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: Jan 2015
- c. Frequency of actions:
 - i. Analyze one existing flood management structure for water quality retrofit
- Annually
- d. Month/Year of each action:
 - i. 2018, 2019, 2020, 2021, 2022 – Analyze one existing flood management structure for retrofit potential

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

This BMP will allow the County an opportunity to assess existing flood management structures for retrofit potential to enhance water quality.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

By ensuring that at least one existing flood management structure is assessed for potential to incorporate a water quality components into a flood management structure that may not currently contain a water quality component, the County can conclude that, if feasible, the inclusion of water quality enhancements into the existing flood management structure reduced stormwater pollution.

BMP #F9 – Municipal Facilities

1. Description of BMP:

The County will develop a municipal facility inventory that lists County owned facilities (see **Appendix GG**) which have the potential to contribute to stormwater pollution. Currently there is only a single facility that the county maintains. Following future development of a facility inventory, the inspection process will utilize the checklist included in **Appendix Z**. Any deficiencies noted will be addressed within 30 days. The facility will then be re-inspected to ensure the deficiency was corrected.

2. Measurable Goals:

- a. Annually update the inventory of municipal facilities with the potential to cause pollution.
- b. Dawson County will conduct inspections on 100% of the municipal facilities within the 5-year period, with at least 5% of the facilities inspected annually

3. Documentation to be submitted with each Annual Report:

- a. Annually update the inventory of municipal facilities
- b. Provide the inspection checklist worksheet of the identified facility

4. Schedule:

- a. Interim milestone dates (if applicable): N/A
- b. Implementation Date: Jan 2015
- c. Frequency of actions:
 - i. Inspect each facility listed on the facility inventory - Quarterly
- c. Month/Year of each action:
 - i. Jan 2015 – Develop municipal facility inventory
 - ii. 2018, 2019, 2020, 2021, 2022

5. Person (position) responsible for overall management and implementation of the BMP:

Bryan Young (Stormwater Manager)

6. Rationale for choosing BMP and setting measurable goals:

The County believes that some municipal facilities may have a higher than average potential for pollutant discharge to downstream water bodies. As such, the County will routinely inspect these facilities to ensure they are not acting as stormwater pollutant sources.

7. How the permittee will determine whether this BMP is effective in reducing pollution to stormwater in accordance with Part 5.1.4 of the Permit:

Through documented routine inspections of municipal facilities, potential stormwater pollution sources can be identified and corrected to lessen the risk of causing downstream pollution. Hence, this BMP is effective in reducing pollution to stormwater.

6. ENFORCEMENT RESPONSE PLAN

A. Permit Requirement: The Permittee must develop and implement an ERP that describes the action to be taken for violations associated with the Permit and the SWMP. The ERP will detail the Permittee's responses to any noted stormwater violations, including escalating enforcement responses to address repeat and continuing violations. The plan must detail:

1. Names of ordinances providing the legal authority to undertake enforcement, including citation of specific ordinance sections.
2. Types of enforcement mechanisms and actions available, which the Permittee has the authority to use, such as:
 - a. verbal warnings
 - b. written notice of violations
 - c. citations
 - d. stop work orders
 - e. withholding plan approval or other authorizations
 - f. any other available enforcement mechanisms
3. Description of when each enforcement mechanism will be employed, including the path of escalation.
4. Time frames for each step, including investigation of noncompliance, sequence and use of enforcement mechanisms, corrective action plan by responsible party, re-inspection of site, etc.
5. Description of the methods to be used to track, either manually or electronically, instances of noncompliance, including such items as:
 - a. name of the owner/operator of facilities and/or the location or address
 - b. type of site (e.g. IDDE, construction)
 - c. description of non-compliance
 - d. description of enforcement action(s) used
 - e. time frames for each step (e.g. investigation, corrective action, re-inspection)
 - f. documentation of inspection and enforcement actions taken
 - g. documentation of referral to other departments or agencies
 - h. date of violation resolution

B. Response: Dawson County has developed the ERP and included it as **Appendix G**.

7. IMPAIRED WATERS

A. Population based on the 2010 U.S. Census: approximately 22,339

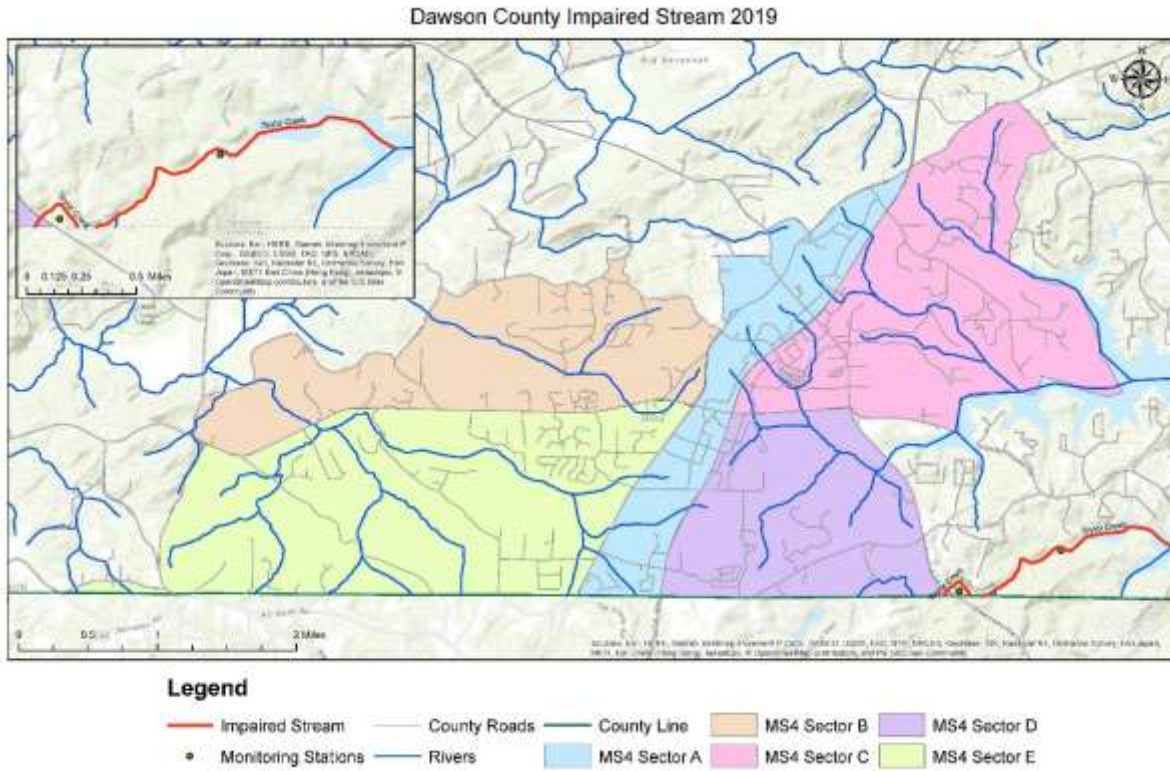
Permit Requirement: The permittee must identify any impaired waters located within its permitted area, using the latest approved 305(b)/303(d) List of Waters (<http://www.gaepd.org/Documents/305b.html>), which contain MS4 outfalls or are within one (1) linear mile downstream of MS4 outfalls. Also, the POC must be identified. For those impaired waters with or without an approved TMDL, (http://www.gaepd.org/Documents/TMDL_page.html), the permittee shall propose a Monitoring and Implementation Plan (Plan) addressing each POC. The permittee must annually check whether an impaired water within its permitted area has been added to the latest 305(b)/303(d) list. Newly listed waters must be addressed in the Plan and the SWMP must be revised accordingly. The permittee must report on all monitoring activities in subsequent annual reports. If a TMDL containing a waste load allocation specific to one or more of the permittee's outfalls is approved, then the waste load allocation must be incorporated into the SWMP. All previous and newly approved TMDLs within the permitted areas must be included in either the proposed Plan or a revision to the existing Plan. The Permittee must develop a Plan (see **Appendix BB**) to reduce the POC, including:

- Sample location, whether samples are collected instream (i.e. upstream and downstream), from outfalls during wet weather events, or a combination of both locations. If the permittee chooses to conduct outfall sampling and there are multiple outfalls located on an impaired stream, then the permittee may choose representative outfalls for sampling in place of sampling all outfalls;
- Sample type, frequency, and any seasonal considerations;
- A map (see **Appendix BB**) showing the location of the impaired waters, the monitoring location, and all identified MS4 outfalls located on the impaired waters or occurring within one linear mile upstream of the waters (see **Figure 2**), or a schedule confirming the location of these outfalls; and
- Description of proposed BMPs to be used to control and reduce the POCs.

B. Response: Dawson County will develop the Plan (see **Appendix BB**) and submit a copy of the document to EPD for approval with the annual report due 4 (four) years from the date of designation as an MS4. Said designation occurred March 7th, 2014. Following approval of the Plan, the Plan will be implemented and a copy of the document will be included as an Appendix.

C. Final completion date/date of submittal to EPD: _____

FIGURE 2: List and Map of Impaired Waters including outfalls
(see Appendix BB)



APPENDIX A

SAMPLE DAWSON COUNTY STORMWATER EDUCATIONAL BROCHURE

APPENDIX B

SCREENSHOT OF THE DAWSON COUNTY STORMWATER MANAGEMENT WEBSITE

APPENDIX C

IDDE ORDINANCE

APPENDIX D

MS4 OUTFALL INVENTORY FORM

APPENDIX E

IDDE PLAN AND DRY WEATHER SCREENING CHECKLIST

APPENDIX F

SWMP SOP

APPENDIX G

SWMP ERP

APPENDIX H

EROSION AND SEDIMENT CONTROL ORDINANCE

APPENDIX I

DAWSON COUNTY LITTER ORDINANCE

APPENDIX J

STANDARD OPERATING PROCEDURES FOR DAWSON COUNTY SWMP

APPENDIX K

EROSION, SEDIMENTATION & POLLUTION CONTROL PLAN CHECKLISTS

APPENDIX L

CONSTRUCTION STORMWATER/ S & E INSPECTION FORM

APPENDIX M

E & S COMPLAINT PROCEDURES

APPENDIX N

STORMWATER MANAGEMENT ORDINANCE, 2015

APPENDIX O

OPERATION AND MAINTENANCE INSPECTION REPORT FOR STORMWATER SYSTEMS

APPENDIX P

MAINTENANCE INSPECTION REPORT FOR STORMWAER MANAGEMENT PONDS

APPENDIX Q

MAINTENANCE INSPECTION REPORT FOR ENHANCED SWALES/GRASS CHANNELS/FILTER STRIPS

APPENDIX R

MAINTENANCE INSPECTION REPORT FOR FILTRATION FACILITY

APPENDIX S

MAINTENANCE INSPECTION REPORT FOR INFILTRATION TRENCHES

APPENDIX T

MAINTENANCE AGREEMENT

APPENDIX U

STRUCTURE INSPECTION AND MAINTENANCE CHECKLIST

APPENDIX V

MS4 Waste Pickup Form

APPENDIX W

PROPOSED FLOOD MANAGEMENT PROJECT WATER QUALITY IMPROVEMENT WORKSHEET

APPENDIX X

FLOOD MANAGEMENT PROJECT DESIGN CHECKLIST

APPENDIX Y

EXISTING FLOOD MANAGEMENT PROJECT WATER QUALITY IMPROVEMENT WORKSHEET

APPENDIX Z

MUNICIPAL FACILITIES MS4 INSPECTION CHECKLIST

APPENDIX AA

CODE AND ORDINANCE GI/LID WORKSHEET FORM

APPENDIX BB

DAWSON COUNTY IMPAIRED WATERS PLAN AND MAP

APPENDIX CC

GI/LID PROGRAM

Appendix DD

MAP OF MS4 STREETS CLEANED AND TRACKING SHEET

Appendix EE

INVENTORY OF GREEN INFRASTRUCTURE

Appendix FF

RECYCLING PROGRAM

Appendix GG

MUNICIPAL FACILITY INVENTORY WITH POTENTIAL TO CAUSE POLLUTION

Appendix HH

MS4 CONROL STRUCTURE INVENTORY



Engineering

Fleet Maintenance

Roads/Bridges

Storm Water

DAWSON COUNTY Public Works

Lisa Perrett
Environmental Specialist
Storm Water Unit

RE: Phase II MS4
NPDES Permit No. GAG610000
2018 Annual Report Response

Dear Ms. Perrett,

Please see Dawson County's 2021 revised annual report

If you have any questions or need clarification on any items that need to be addressed, please do not hesitate to let me know. Please contact my cell phone at 678-858-6143 or call the Dawson County Public Works department at 706-265-2774 and they will get in contact with me.

My email address for additional correspondence is Bryan.young@ensiteconsulting.com

Thank You,



Bryan Young
Young Civil Consulting

March 17, 2022

Ms. Denise Farr, Public Works Director
Dawson County Public Works
60 Transportation Lane
Dawsonville, Georgia 30534

RE: Phase II MS4
NPDES Permit No. GAG610000
2021 Annual Report

Dear Ms. Farr:

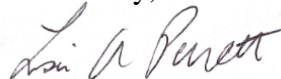
The Environmental Protection Division (Division) has completed a review of Dawson County's 2021 Annual Report. The Division requires additional information before we can determine the annual report is acceptable. Our comments are summarized on the attached pages.

The County used an annual report form dated October 2018. This form was updated on December 2021 and emailed to the Phase II permittees on January 14, 2022. The updated form is available on EPD's website. The County must re-submit the annual report using the correct 2021 form. **Revised**

The annual report was submitted un-signed. We are aware that Bryan Young, who prepared the annual report, is no longer a County employee. The County must ensure that the re-submitted annual report, using the 2021 report template, contains a signed signature page. **Bryan Young is the preparer and signee of the revised report.**

The additional information must be submitted to the Division for review by April 29, 2022. If you have any questions, please contact me at 470/524-0611 or Lisa.perrett@dnr.ga.gov.

Sincerely,



Lisa A. Perrett
Environmental Specialist
Storm Water Unit

Division Comments
Dawson County
2021 Annual Report

Public Involvement minimum control measure

1. BMP B2 – Storm drain marking – The County indicated that they installed medallions on 8 catch basins. As explained in the comment letters on the 2019 and 2020 annual reports, the purpose of the BMP is to involve the public in the stormwater program, not to get the catch basins marked. The County must make an effort to solicit citizens to perform the drain marking, such as by contacting Boy Scout or Girl Scout troops. If the County is unable to obtain volunteers for this activity, then the County may need to replace this BMP in the Storm Water Management Program (SWMP) with another activity. Explain the steps the County will take to solicit volunteers and ensure that drain marking events are performed by the public in the future. **To ensure additional public involvement, the county will work with the Public Relations department to release stenciling information in the county newsletter and local newspaper. The county will also increase the amount of social media posts citing the location, date, and time of the stenciling event.**

2. BMP B3 – Recycling program – The BMP contained in the SWMP states that the County will provide three trailers at fire stations for the public to drop off recyclables. The County removed these trailers in 2021 and recycled materials are dropped off at the transfer station. The measurable goal of this BMP will need to be revised to remove the sentence stating that three trailers will be maintained. The NPDES Permit will be reissued in December 2022 and the County will be required to submit an updated SWMP within 180 days of the permit reissuance (June 2023). The County can either submit a revised BMP page in response to this letter or wait to submit the BMP revision with the SWMP submittal in 2023. Either explain that the BMP page will be revised with the SWMP submittal or provide the revised BMP page at this time. **The county will revise the BMP in the 2023 SWMP referencing this change in recycling location and handling.**

Construction Site minimum control measure

1. BMP D6 – Certification – The SWMP contained a copy of Bryan Young’s Erosion & Sedimentation certification. Since he is no longer employed with the County, provide copies of certification cards for all employees involved in plan reviews or construction site inspections. If the County does not have certified employees, then state this and explain how the County is meeting the requirements of being a Local Issuing Authority. **In 2021 Bryan Young was the only certified plan reviewer, site BMP, and MS4 inspector. The incoming stormwater manager will be required to obtain these qualifications within 6 months of hire.**

Division Comments
Dawson County
2021 Annual Report

Post-Construction minimum control measure

1. BMP E3 – Inspection Program – The County indicated that 11 privately-owned ponds and 1 publicly-owned pond were inspected. The County provided copies of inspection forms that appear to have been completed on a tablet or computer. The completed forms do not clearly show when a structure component was inspected and if that structure was acceptable or not. Ensure that future inspection forms are fully completed with each question checked “yes” or “no”. Explain the steps the County will take to ensure that thorough inspections are documented. **All ponds submitted were properly inspected and documented, the county will make sure upon completion of the inspection form that all components of the form and pond are filled out correctly and completely. The county does show at the bottom of the inspection form, if the condition of the facility is acceptable or unacceptable.**

Two of the privately-owned ponds, Dawson Club Drive Pond 1 and Pond 2, show an inspection date at the top of the form of November 26, 2020. The signature line at the bottom of the page shows November 26, 2021. Explain the discrepancy.

This was a date error, the re submitted forms are corrected and enclosed.

Division Comments
Dawson County
2021 Annual Report

Pollution Prevention minimum control measure

1. BMP F8 – Existing Flood Management Projects – The County is required to evaluate 100% of the County-owned ponds within a 5-year period to determine if the ponds can be retrofitted to improve water quality. The County stated in the annual report that they evaluated one pond during 2021. The evaluation is not a routine inspection of the detention pond to determine maintenance needs. The evaluation is an engineering review of the detention pond to determine if it meets the runoff reduction standards of the Georgia Stormwater Management Manual (GSMM) and if not, how the pond can be retrofitted to improve the quality of the water exiting the pond. The County only has one County-owned detention pond. If the Fire Station #2 pond was designed after the 2016 GSMM, then it should have been designed to meet the runoff reduction standard. If not, then an evaluation must be performed. If this pond has been evaluated during the 2017-2022 permit cycle, then provide documentation of the review. If the pond has not yet been evaluated, then explain the steps the County will take to ensure that the pond assessment is completed prior to the permit expiration date in December 2022. **The existing pond at Fire Station 2 will be analyzed for the requirement of runoff reduction as required to meet the standard. All documentation associated with the analysis will be submitted with the 2022 annual report.**

Impaired Waters Plan

1. The County's Impaired Waters Plan states that the County will collect 8 samples a year, with 4 samples being collected within a 30-day period to calculate 2 geometric means. The County should be collecting these 8 samples at the same monitoring site on the stream. The monitoring results from the annual report indicate that the County collected 4 samples at an upstream location and 4 samples from a downstream location. Many permittees collect upstream and downstream samples in order to evaluate the difference in water quality. However, in order to make this comparison, the upstream samples would need to be collected on the same day as the downstream samples. The County must begin collecting 2 geometric means per year from one location (i.e. 4 samples within 30 days collected twice per year). The County can collect upstream and downstream samples, as long as 2 geometric means are derived for each of the monitoring locations. Explain how the County will conduct the stream monitoring in 2022 and future reporting periods. Taylor Creek is the only impaired stream designed inside the MS4 area. **The county took a total of 8 samples over the course of a 30-day period, 1 upstream and 1 downstream on the same day over the course of 4 sampling times. Each sample was taken on a single day to adequately compare the geometric mean. Please refer to the date column to compare the dates. The samples reflected are taken on the same day. The county labels this this way to better document the samples and input all required data to the lab. The county will continue to follow the approved Impaired Waters Plan in 2022**

Phase II Municipal Separate Storm Sewer System (MS4)
Annual Report Form

Cover Page

Part 1. General Information:

1. Permittee Name: Dawson County
2. Mailing Address: Dawson County Public Works
60 Transportation Lane
Dawsonville, Ga. 30534
3. Contact Person: Bryan Young
4. E-Mail Address: Bryan.young@ensiteconsulting.com
5. Telephone Number: 678-858-6143
6. Reporting Year (January 1–December 31): AR reporting year 2021

Part 2. Status of Stormwater Management Program:

1. Has your stormwater management program to comply with the 2017 NPDES Permit been approved? Yes No
2. If yes, provide the approval date: October 5th, 2020
3. If no, provide the date of the last submittal: [Click here to enter text.](#)

Part 3. Certification Statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____

Printed Name: Bryan Young

Title: Dawson County Consultant Date: _____

Public Education and Outreach
Minimum Control Measure
(Table 4.2.1)

1. **BMP # A1**

2. **BMP Title:** Stormwater Educational Brochures

3. **Provide the measurable goal from SWMP:**

A) Approximately 400 total educational Stormwater and Illicit Discharge brochures and Bookmarks will be made available annually at public buildings including the Administration Office, 2nd floor of the Dawson County Government Center and Recreation Center at Rock Creek Park. Brochures and bookmarks will also be distributed at Keep Dawson Beautiful and Dawson County Stormwater annual events throughout the reporting period.

B) The educational brochures and bookmarks will be revised annually to highlight and update the citizens of Dawson County of the latest issues surrounding the county.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #A1

B. If not, please explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period:

Successfully distributed 19 brochures at Dawson County Government Center and Park and Recreation. On September 21 the county distributed 35 bookmarks to volunteers and participants for Shore Sweep. 60 educational bookmarks were distributed to children at Trunk-or-treat on October 31st, 2021.

B. Date(s) for any BMP activities completed during this reporting period: September 21, 2021, and October 31, 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # A2**
2. **BMP Title:** Stormwater Website
3. **Provide the measurable goal from SWMP:**
 - Each year of the Permit the webpage will be updated as needed.
 - Each year the number of hits will be reported to monitor usage of the webpage.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - *See appendix #A2
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period:
Updated website, Total number of hits received in 2021 were 490
 - B. Date(s) for any BMP activities completed during this reporting period:
January 1st, 2021, to December 31, 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Public Education BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

1. BMP # A3

2. BMP Title: Stormwater Education in Schools

3. Provide the measurable goal from SWMP:

A. The County will conduct two education events per school year, demonstrating to all grade level children the signs of illicit discharge and the negative impact it has on the environment. These presentations will be updated annually to reflect the current stormwater hazards that surround the county.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #A3

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Dawson County preformed two classroom presentations on November 16th to a total of 45 students at Robinson Elementary School. The classroom presentations were performed at two different times of the day to ensure compliance with the SWMP

B. Date(s) for any BMP activities completed during this reporting period:

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. BMP # A4

2. BMP Title: Stormwater Facebook Page

3. Provide the measurable goal from SWMP:

A. The County will update the Keep Dawson Beautiful Facebook page once a month.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #A4

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Facebook Screenshots, number of updates on the Keep Dawson Beautiful Facebook page

B. Date(s) for any BMP activities completed during this reporting period:
Monthly posts to Facebook

C. Did you comply with the implementation schedule in the SWMP? Yes No

E. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

Public Involvement/ Participation
Minimum Control Measure
(Table 4.2.2)

1. BMP # B1

2. BMP Title: Adopt-A-Mile Program

3. Provide the measurable goal from SWMP:

A. Include and update information about the Adopt-A-Mile program on the County's website on an annual basis

B. Record total number of groups, volunteers, volume of trash collected annually and include in annual report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

 `*See appendix #B1

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: During this reporting period 3 groups participated in road clean ups collecting a total of 45 bags of trash

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. BMP # B2

2. BMP Title: Storm Drain Marking

3. Provide the measurable goal from SWMP:

A. Dawson County will organize one event each year with the purpose of marking inlets and basins.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #B2

B. If not, please explain why: The sign in sheet is going to reflect the absence of citizen support. The county may have to revise the SWMP if attendance does not improve in future reporting.

5. Implementation Schedule

A. BMP activities completed during this reporting period: On December 13th Dawson County performed catch basin stenciling for 8 inlets on Beartooth Parkway. Unfortunately, 0 citizens were present for the event, but the county still moved forward with the stenciling of the basins.

B. Date(s) for any BMP activities completed during this reporting period: December 13th, 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

E. Note: You must complete a BMP annual report page for any additional Public Involvement/Participation BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

1. BMP # B3

2. BMP Title: Dawson County Recycling Program

3. Provide the measurable goal from SWMP:

A) The County will continue to provide three trailers for recycling opportunities to the public via Fire Stations. Additional recyclables are disposed of at Dawson County's Transfer Station.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: In 2021, Dawson County permanently removed all recycling trailers at specific drop off locations, all recycling is now disposed at the transfer station located at 60 Transportation Lane, Dawsonville Ga. Public Works is in the process of creating a specific recycling center station at the transfer station.

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No .

*See appendix #B3

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Dawson County transfer station has documented all recyclables collected in 2021

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

- D. If yes, please explain: The first sentence in the measurable goal needs to be deleted. The measurable goal needs to only state all recyclables are to be dropped off and sorted at the Dawson County Transfer Station located at 60 Transportation Lane.

1. BMP # B4

2. BMP Title: Shore Sweep

3. Provide the measurable goal from SWMP:

- A. Advertise shore sweep event on County website and in monthly County update newsletter one month before event takes place
- B. Hold one shore sweep event annually

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No .

*See appendix #B4

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Dawson County Public Works and KDB conducted and recorded volume receipt of collected litter, attached pictures of materials collected and volunteers who participated in shore sweep

B. Date(s) for any BMP activities completed during this reporting period: 9/25/2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

Note: You must complete a BMP annual report page for any additional Public Involvement/Participation BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

Illicit Discharge Detection and Elimination
Minimum Control Measure
(Table 4.2.3)

1. **BMP # C1 (Table 4.2.3, BMP #1)**

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved SWMP:**

Annually evaluate the IDDE ordinance, and if necessary, revise the ordinance.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. **Ordinance Status**

A. Did you adopt or revise the ordinance during the reporting period? Yes No

*See appendix C1

B. If yes, provide the date of adoption:

C. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No

D. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why:

5. **Implementation Schedule**

A. BMP activities completed during this reporting period:

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

- B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain:

1. **BMP # C2 (Table 4.2.3, BMP #2)**

2. **BMP Title: Outfall Map and Inventory**

3. **Provide the measurable goal from the Permit and/or approved SWMP**

Annually update the outfall map and inventory

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. **Outfall Inventory**

A. Provide the number of outfalls added or deleted from the inventory during the reporting period:

Number added: 0

Number deleted: 0

B. Provide the total number of outfalls identified to date: 25

C. Is the outfall mapping completed? Yes No

D. If not, explain the reason why, and provide the status of the mapping:

E. If not, provide the projected completion date:

5. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #C2

B. If not, please explain why:

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: updated inventory and outfall map as of January 1st, 2022. The county did not add any additional Outfalls in 2021

B. Date(s) for any BMP activities completed during this reporting period: initial map implemented and completed in 2015, updated map as of January 1st, 2022

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. **BMP # C3 (Table 4.2.3, BMP #3)**

2. **BMP Title: IDDE Plan**

3. **Provide the measurable goal from the Permit and/or approved SWMP:**

A. 100% of the total number of outfall swill be inspected within the 5-year period

B. Dawson County will investigate 100% of all illicit discharges

C. Dawson County will ensure that 100% of illicit discharge are eliminated

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. **IDDE Plan Status**

A. Provide the number of outfalls inspected during the reporting period: 3 outfalls were inspected in Sector B of the MS4 area equaling 1 sector of the designated 5 sectors MS4 area. All the Outfalls in Sector B were inspected using the Dry Weather Screening Form equaling 1 sector of the total number of the 5 sectors in the MS4 area. Over the 5 years all sectors will be inspected equaling 100% of the MS4 area

B. What percentage of the total number of outfalls was inspected during the reporting period? 25%

C. Provide the status of the outfall screening from 2018-2022:

| Year | Total Number of Outfalls | Number of Outfalls Screened | % Screened |
|-------------|---------------------------------|------------------------------------|-------------------|
| 2018 | 25 | 25 (Entire Outfalls) | 100% |
| 2019 | 25 | 9 | 1 Sector |
| 2020 | 25 | 5 | 1 Sector |
| 2021 | 25 | 3 | 1 Sector |
| 2022 | | | |

D. Did you conduct any stream walks as part of your IDDE program?

Yes No

1. If yes, provide the total number of stream miles within your jurisdiction: approx. 23 miles in the 2021 MS4 area
2. Provide the number of stream miles walked during the reporting period: ~0.75 miles
3. What percentage of the total number of stream miles were walked during the reporting period? 3.2%

E. Did you conduct stream walks for a reason other than IDDE? Yes No

1. If yes, explain the reason: The County preforms stream walks to investigate any potential E&S violations
2. Provide the number of stream miles walked during the reporting period: ~1.12

5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #C3

B. If not, please explain why:

6. Implementation Schedule

A. BMP activities completed during this reporting period: 1 sector of outfalls inspected

B. Date(s) for any BMP activities completed during this reporting period: Stream walks were performed on 7/2/2021, 8/1/2021, 11/1/2021, 4/20/2021. All outfall inspections were completed on 9/21/2021.

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. BMP # C4 (Table 4.2.3, BMP #4)

2. BMP Title: Education

3. Provide the measurable goal from the Permit and/or approved SWMP:

- A. Annually update the website to include information on illicit discharges
- B. Annually track the number of hits received on the website

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #C4

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Website Updated number of hits calculated from January 1st, 2021, to December 31st 2021

B. Date(s) for any BMP activities completed during this reporting period: initial website implemented in 2015, updated in 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. **BMP # C5 (Table 4.2.3, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - A. Investigate 100% of complaints within 3 business days of receipt
 - B. Did you comply with the measurable goal? Yes No
 - C. If not, explain why you did not comply with the measurable goal:
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #C5
 - B. If not, please explain why:
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Received and investigated, and responded to all 10 complaint responses in 2021
 - B. Date(s) for any BMP activities completed during this reporting period:
3/26/2021, 3/26/2021, 3/31/2021, 5/7/2021, 6/23/2021, 7/7/2021, 7/7/2021,
7/26/2021, 6/23/2021, 10/27/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why:
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain:

Note: You must complete a BMP annual report page for any additional Illicit Discharge Detection and Elimination BMPs contained in your SWMP.

Construction Site Storm Water Runoff Control
Minimum Control Measure
(Table 4.2.4)

1. **BMP # D1 (Table 4.2.4, BMP #1)**
2. **BMP Title: Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Dawson County will annually evaluate and revise the E&S and litter ordinance as necessary.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Local Issuing Authority Status**
 - A. Are you A Local Issuing Authority (LIA)? Yes No
 - B. As an LIA, you are required to submit semi-annual reports to the Georgia Soil and Water Conservation Commission (GSWCC). Did you provide the required reports to GSWCC? Yes No
 - C. Provide the dates that the semi-annual reports were submitted to the GSWCC:
The county was not aware of any additional reporting necessary other than the annual report to GAEPD. The county will acquire, complete, and submit these reports semi-annually to GSWCC as required beginning 2022. Copies of this report will be submitted with the 2022 annual report.
 - D. Provide copies of the semi-annual GSWCC reports. Are the GSWCC reports attached? Yes No
5. **Ordinance Status**
 - A. Is the construction waste requirement addressed in either your E&S or litter ordinance? Yes No
The required language is located in the Dawson County Solid Waste Ordinance (section 46-23)
 - B. If yes, which one? [Choose an item.](#)
 - C. Did you adopt or revise the ordinance during the reporting period?
Yes No
*Included in the annual is a copy of the Erosion Control ordinance and the Solid Waste ordinance
*See appendix #D1

D. If you are a Local Issuing Authority, you must revise your E&S Ordinance to comply with the latest revisions to the E&S Act (2015). The ordinance revision was to be completed by December 31, 2016. Have you completed the ordinance revisions?

Yes No

E. If yes, provide the date of adoption: 10/11/2017

F. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No

G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: [Click here to enter text.](#)

6. Implementation Schedule

A. BMP activities completed during this reporting period: Ordinance Implementation in 2017

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # D2 (Table 4.2.4, BMP #2)**
2. **BMP Title: Site Plan Review Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Ensure 100% of plans are reviewed and comments are made within the state guidelines of 35 days or earlier
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Site Plan Review Status**
 - A. Are you a Local Issuing Authority? Yes No
 1. If yes, provide the following information for the reporting period:

Number of plans received: 58
Number of plans reviewed: 58 (this number includes the same development just multiple revisions)
Number of plans approved: 26
Number of plans denied: 0 (8 sets plans are still under revision)
 2. A list or table of the site plans received, reviewed, approved, and/or denied during the reporting period should be provided. Is the information attached?
Yes No

*Appendix: D2
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County and NRCS review and enforce all stormwater, and erosion control phases during the permitting and inspection processes. Bryan Young was the certified Level 2 Plan Reviewer, and Level 1B Certified Inspector. The 2021 stormwater and erosion control checklists are now available for all citizens and developers before submitting plans for Dawson County to review. Dawson still operates under the approved standard operating procedures.

B. Date(s) for any BMP activities completed during this reporting period: 2021 reporting period

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D3 (Table 4.2.4, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Inspect 100% of active construction sites at a minimum once per week
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D3
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The county maintains a spreadsheet to document construction sites for 2021. All inspections are coordinated with onsite contractors on a weekly basis.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021 construction site inspections
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D4 (Table 4.2.4, BMP #4)**
2. **BMP Title: Enforcement Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Dawson County will ensure enforcement on 100% of noted violations, these enforcement actions will follow the ERP and the E&S ordinances adopted by Dawson County.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D4
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: 3 Written Warning citations and 2 Stop work orders issued during the 2021 reporting year. All were corrected within the written timeframe
 - B. Date(s) for any BMP activities completed during this reporting period: The written warning was issued on 6/11/2021, 8/17/2021, 4/26/2021. The stop work orders were issued on 10/7/2021, 11/18/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D5 (Table 4.2.4, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Investigate 100% of complaints within 3 days of receipt
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D5
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County received 8 complaints and responses during the reporting year.
 - B. Date(s) for any BMP activities completed during this reporting period: 2/26/2021, 3/15/2021, 3/15/2021, 3/29/2021, 5/4/2021, 7/29/2021, 11/5/2021, 11/15/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D6 (Table 4.2.4, BMP #6)**
2. **BMP Title: Certification**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** 100% of MS4 staff involved in construction activities will retain GSWCC certification
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D6
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Bryan Young recertification
 - B. Date(s) for any BMP activities completed during this reporting period: 9/1/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Construction Site Management BMPs contained in your SWMP.

Post- Construction Storm Water Management
in New Development and Redevelopment
Minimum Control Measure
(Table 4.2.5)

1. **BMP # E1 (Table 4.2.5, BMP #1)**
2. **BMP Title: Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually evaluate the ordinance and revise the ordinance as needed
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Ordinance Status**
 - A. Did you adopt or revise the ordinance during the reporting period? Yes No
 - *A copy of the latest Stormwater ordinance is enclosed if necessary
 - *See appendix #E1
 - B. If yes, provide the date of adoption: [Click here to enter text.](#)
 - C. Does the ordinance require development in accordance with the Georgia Stormwater Management Manual (GSMM), a local design manual, and/or the Coastal Stormwater Supplement? Yes No
 - D. Does the ordinance adopt the performance standards in the 2016 GSMM?
Yes No
 - E. Is the MS4 located within the Metropolitan North Georgia Water Planning District (MNGWPD)? Yes No

If yes, then have you completed adoption of the MNGWPD 2019 Post-Construction ordinance? Yes No NA

If the MNGWPD 2019 Post-Construction ordinance has not yet been adopted, explain the reason: [Click here to enter text.](#)
 - F. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No
 - G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: No revisions needed to the Stormwater Ordinance Implemented 2015

B. Date(s) for any BMP activities completed during this reporting period: None

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E2 (Table 4.2.5, BMP #2)**
2. **BMP Title: Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update the database inventory as new structures are completed or additional structures are identified. Provide an updated inventory of post-construction storm water management structures, including those structures added during the reporting period in each subsequent annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory Status**
 - A. Provide information on the number of structures inventoried during the reporting period:
 1. Number of publicly owned post-construction structures added: 0
 2. Number of privately-owned post-construction structures added: 1
 - B. Provide information on the number of structures identified to date:
 1. Total number of publicly owned post-construction structures: 1
 2. Total number of privately-owned post-construction structures: 33
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #E2
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Updated 33 new privately owned ponds in 2021
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # E3 (Table 4.2.5, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Dawson County will inspect 100% of the structures identified in BMP #E2. These structures will be inspected within the 5-year term.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Provide the status of inspections performed between 2018-2022:**

Publicly Owned Post-Construction Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|---|---|-------------|
| 2018 | 1 | 1 | 100% |
| 2019 | 1 | 1 | 100% |
| 2020 | 1 | 1 | 100% |
| 2021 | 1 | 1 | 100% |
| 2022 | | | |
| Total | | | |

Privately-Owned Post-Construction Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|--|---|--------------|
| 2018 | 15 | 15 | 100 |
| 2019 | 52 | 4 Sector B | 1 Sector 25% |
| 2020 | 31 this number is smaller reflecting designation | 3 Sector C | 1 Sector 25% |
| 2021 | 33 | 11 Sector A | 1 Sector 25% |
| 2022 | | | |
| Total | | | |

5. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #E3

B. If not, please explain why: [Click here to enter text.](#)

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Updated 33 new privately owned ponds in 2021, and performed inspections of 1 Sector of Privately-owned structures in the MS4 area
- B. Date(s) for any BMP activities completed during this reporting period: 4/30/2021, 4/30/2021, 11/26/2021, 11/26/2021, 4/13/2021, 7/1/2021, 3/9/2021, 11/30/2021, 8/4/2021, 8/2/2021, 5/20/2021
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes No
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E4 (Table 4.2.5, BMP #4)**
2. **BMP Title: Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - A. **For Publicly Owned Structures**
 - I. Ensure that 100% of the county-owned ponds are maintained as needed
 - B. **For Privately-Owned Structures**
 - I. Ensure that all maintenance agreements are obtained for all privately-owned structures constructed after June 4, 2015. Dawson County will notify 100% of private owners of the maintenance need by letter within 30 days of inspection.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?

*See appendix #E4

 1. Maintenance of permittee-owned structures: Yes No
 2. Maintenance conducted by permittee on privately-owned structures or publicly owned by other entities: Yes No NA
 3. Summary list of maintenance agreements: Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County has received 13 maintenance agreements for privately owned ponds in 2021, No corrective action was needed for the permittee owned pond
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E5 (Table 4.2.5, BMP #5)**
2. **BMP Title: GI/LID Structure Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Update the inventory once per year.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory Status**
 - A. Provide information on the number of structures inventoried during the reporting period:
 1. Number of permittee-owned GI/LID structures added: 4
 2. Number of publicly owned GI/LID structures owned by other entities added: 0
 3. Number of privately-owned non-residential GI/LID structures added: 4
 - B. Provide information on the number of structures identified to date:
 1. Total number of permittee-owned GI/LID structures: 0
 2. Total number of publicly owned GI/LID structures owned by other entities: 0
 3. Total number of privately-owned non-residential GI/LID structures: 9
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #E5
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County Identified and Inventoried 4 GI/ LID BMPs during 2021 reporting year
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # E6 (Table 4.2.5, BMP #6)**
2. **BMP Title: GI/LID Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually revise GI/LID Program annually if needed
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Program Development**
 - A. Has the GI/LID Program development been completed? Yes No

Note: For existing permittees, the deadline is February 15, 2020. For new permittees, the deadline is within 3 years of designation.
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #E6
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The program was presented and accepted by Dawson County Board of Commissioners on 2/4/21, Dawson County will begin implementing the program immediately and will include all documentation needed in future reporting
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
7. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E7 (Table 4.2.5, BMP #7)**
2. **BMP Title: GI/LID Inspection and Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Inspect 100% of the Public and Private GI/LID BMPs within the designated 5-year permit term. Dawson County's MS4 area has been broken into 5 sectors, at a minimum 1 Sector of GI/LID structures will be inspected per year.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Provide the status of inspections performed between 2020-2022:**

Permittee-Owned GI/LID Structures

| Year | Total Number GI/LID Structures | Number GI/LID Structures Inspected | % Inspected |
|--------------|--------------------------------|------------------------------------|-------------|
| 2020 | | | |
| 2021 | | | |
| 2022 | | | |
| Total | | | |

Publicly Owned by Other Entities GI/LID Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|---|---|-------------|
| 2020 | 0 | 0 | 0 |
| 2021 | 0 | 0 | 0 |
| 2022 | 0 | 0 | 0 |
| Total | 0 | 0 | |

Privately-Owned Non-residential GI/LID Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|---|---|-------------|
| 2020 | 5 | 5 | 100% |
| 2021 | 9 | 1 | 1 Sector |
| 2022 | | | |
| Total | 9 | 6 | 67% |

5. **Provide information on maintenance performed on permittee-owned GI/LID structures.**
- A. Provide the total number of permittee-owned GI/LID structures: 0
 - B. Provide the number of GI/LID structures maintained 0
 - C. Provide the percentage of GI/LID structures maintained 0
6. **Documentation**
- A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
7. **Implementation Schedule**
- A. BMP activities completed during this reporting period: Inspected 1 GI/LID structure within the MS4 area for Dawson County.
 - B. Date(s) for any BMP activities completed during this reporting period: 1/22/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
8. **BMP Effectiveness**
- A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

GI/LID Ordinance Review (Section 4.2.5.3)

(Only complete this section if the MS4 population >10,000 on December 6, 2017)

1. You are required to continue to review and revise, where necessary, building codes, ordinances, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices. Was an evaluation of the MS4's ordinances, codes, and regulations conducted during the reporting period? Yes No
2. If an evaluation was completed during the reporting period, is documentation of the activity attached to this annual report? Yes No NA
3. Based on the results of the evaluation, did the MS4 determine that revisions to the ordinances, codes, and regulations were necessary? Yes No NA
4. If revisions to the document(s) were required, provide the name of the document(s) and the date(s) of adoption: [Click here to enter text.](#)
5. If revisions have not yet been completed, provide the status of the document revisions and a projected completion date: Last evaluation for GI/LID ordinance was completed in 2016, since then the county developed a GI/LID Program to be implemented in 2021

1. **BMP #E8 (Table 4.2.5, BMP #8)**
2. **BMP Title: GI/LID Ordinance Review**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually evaluate the need for GI/LID ordinance as necessary, by evaluating county ordinances
 - C. Did you comply with the measurable goal? Yes No
 - D. If not, explain why you did not comply with the measurable goal:
4. **Documentation**
 - C. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #E8
 - D. If not, please explain why:
5. **Implementation Schedule**
 - E. BMP activities completed during this reporting period: During implementation Dawson County preformed a comprehensive review of county Ordinances and usage maps
 - F. Date(s) for any BMP activities completed during this reporting period: 2021
 - G. Did you comply with the implementation schedule in the SWMP? Yes No
 - H. If not, please explain why:
6. **BMP Effectiveness**
 - E. Do you consider this BMP to be effective? Yes No
 - F. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - G. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain:

Pollution Prevention/ Good Housekeeping
for Municipal Operations
Minimum Control Measure
(Table 4.2.6)

1. **BMP # F1 (Table 4.2.6, BMP #1)**
2. **BMP Title: MS4 Control Structure Inventory and Map**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update the inventory and map as necessary.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory and Map Status**
 - A. Provide the number of structures inventoried and mapped during the reporting period:
 1. Number of catch basins added: 0
 2. Number of ditches added (state if miles or linear feet): 0
 3. Number of publicly owned detention/retention ponds added: 0
 4. Number of storm drain lines added (state if miles or linear feet): ~121 LF
 - B. Provide the number of structures inventoried and mapped to date:
 1. Total number of catch basins: 203
 2. Total number of ditches (state if miles or linear feet): ~37289.80
 3. Total number of publicly owned detention/retention ponds: 1
 4. Total number of storm drain lines (state if miles or linear feet): ~16986.00LF
Dawson County completed and revised the numbers and the mapping of all structures required by EPD
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F1
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Maintained inventory and measured all county-maintained storm sewer pipes, and structures for the reporting year of 2021. All these numbers have been revised a remapped in GIS. These will be the most up to date numbers for future reporting

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F2 (Table 4.2.6, BMP #2)**
2. **BMP Title: MS4 Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - A. Dawson County will conduct inspections of the MS4 control structures so that 100% of the structures are inspected within a 5-year period

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. Provide the status of inspections performed between 2018-2022:

Catch Basins

| Year | Total Number Catch Basins | Number Catch Basins Inspected | % Inspected |
|--------------|----------------------------------|--------------------------------------|--------------------|
| 2018 | 81 | 13 (Sector D) | 1 Sector |
| 2019 | 164 | 28 (Sector B) | 1 Sector |
| 2020 | 203 | 46 (Sector C) | 1 Sector |
| 2021 | 203 | 77 (Sector A) | 1 Sector |
| 2022 | | | |
| Total | | | |

Pipes

| Year | Total Pipes Number or Length (Specify ft. or miles) | Number of Pipes or Length Inspected (Specify ft. or miles) | % Inspected |
|--------------|--|---|--------------------|
| 2018 | | | 100% |
| 2019 | | | 1 Sector |
| 2020 | ~16865.40 number revised | 20 segments | 1 Sector |
| 2021 | ~16986.00 | 95 segments | 1 Sector |
| 2022 | | | |
| Total | | | |

Ditches

| Year | Total Ditches Number or Length (Specify ft. or miles) | Number of Ditches or Length Inspected (Specify ft. or miles) | % Inspected |
|--------------|--|---|--------------------|
| 2018 | 1101 LF | 280 LF | 1 Sector |
| 2019 | 36464.80 LF | 3967.60 LF (Sector B) | 1 Sector |
| 2020 | 37289.80 LF | 3960 (Sector C) | 1 Sector |
| 2021 | 37289.80 LF | ~17001.6 (Sector A) | 1 Sector |
| 2022 | | | |
| Total | | | |

Publicly Owned Detention/Retention Ponds

| Year | Total Number Structures | Number Structures Inspected | % Inspected |
|--------------|--------------------------------|------------------------------------|--------------------|
| 2018 | 1 | 1 | 100% |
| 2019 | 1 | 1 | 100% |
| 2020 | 1 | 1 | 100% |
| 2021 | 1 | 1 | 100% |
| 2022 | | | |
| Total | | | |

5. Documentation

- A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 *See appendix #F2
- B. If not, please explain why: [Click here to enter text.](#)

6. Implementation Schedule

- A. BMP activities completed during this reporting period: ~121 LF of pipe were added for the 2021 reporting year.
- B. Date(s) for any BMP activities completed during this reporting period: 2021
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. BMP Effectiveness

- A. Do you consider this BMP to be effective? Yes No

- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F3 (Table 4.2.6, BMP #3)**
2. **BMP Title: MS4 Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Maintain 100% of structures identified as needing maintenance
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Provide the status of maintenance performed on MS4 structures during the reporting period:**
 - A. The number of catch basins maintained (including cleaning): 1
 - B. The number of ditches maintained (miles or linear feet): 0
 - C. The number of detention/retention ponds maintained: 0
 - D. The number of storm drain lines maintained (miles or linear feet): 120LF
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F3
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County contracted out 1 hood repair of catch basin on Lumpkin Campground South (LSCRS9)
 - B. Date(s) for any BMP activities completed during this reporting period: 9/26/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
7. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No

- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # F4 (Table 4.2.6, BMP #4)**
2. **BMP Title: Street and Parking Lot Cleaning**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Dawson County will clean approximately 1 mile of street annually
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F4
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County Public Works and the Sheriff's Office handles all litter picked up by community service workers in 2021.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F5 (Table 4.2.6, BMP #5)**
2. **BMP Title: Employee Training**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Hold one employee training program annually
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F5
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Distributed a 2021 Good Housekeeping Guide. Dawson County Public Works employees signed, dated, and returned the sign into the stormwater manager. These employees include any new employees as well.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F6 (Table 4.2.6, BMP #6)**
2. **BMP Title: Waste Disposal**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** 100% of waste removed from the MS4 area will be disposed of at Eagle Point Landfill
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - *Implementation of a Waste Disposal program has occurred in conjunction with the litter pickup program of the Dawson County Transfer Station and debris/litter removal which occurs as part of the stormwater system maintenance performed by Public Works prior to the MS4 program.
 - *See appendix #F6
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: All waste picked up from the MS4 area, all litter pickup and maintenance performed as needed throughout the year.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F7 (Table 4.2.6, BMP #7)**
2. **BMP Title: New Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved SWMP: 100% of all plans will be reviewed using the GSMM**
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F7
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County accurately documented the review process and documented all comments from each project, all flood management projects were by using the flood management design checklist
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F8 (Table 4.2.6, BMP #8)**
2. **BMP Title: Existing Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually assess at minimum one structure.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F8
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During this reporting year the one municipal pond was evaluated for water quality enhancements and any water impacts. The 2022 annual report will include an analysis of the fire station 2 pond and make sure it meets the minimum standards for run off reduction from the Georgia Stormwater Manual.
 - B. Date(s) for any BMP activities completed during this reporting period: 10/27/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F9 (Table 4.2.6, BMP #9)**
2. **BMP Title: Municipal Facilities**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update the inventory of municipal facilities with the potential to cause pollution.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Inventory and Inspection**

A. Inventory

1. Was an inventory of municipal facilities with the potential to cause pollution updated during the reporting period? Yes No
2. A copy of the inventory must be submitted with the annual report. Is the inventory attached? Yes No
3. If the inventory is not attached, explain why: [Click here to enter text.](#)

B. Inspection

1. Provide the status of inspections performed on municipal facilities between 2018-2022:

Municipal Facilities

| Year | Total Number Municipal Facilities | Number Inspected | % Inspected |
|--------------|--|-------------------------|--------------------|
| 2018 | 1 | 1 | 100% |
| 2019 | 1 | 1 | 100% |
| 2020 | 1 | 1 | 100% |
| 2021 | 1 | 1 | 100% |
| 2022 | | | |
| Total | | | |

5. **Documentation**

- A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 *See appendix #F9
- B. If not, please explain why: [Click here to enter text.](#)

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Fire Station #2 has been inventoried and inspected in 2021 using the municipal facilities MS4 checklist, this is the only municipal facility in the MS4 area
- B. Date(s) for any BMP activities completed during this reporting period: 11/23/2021
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes No
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Pollution Prevention/Good Housekeeping BMPs contained in your SWMP.

Enforcement Response Plan
Section 4.3

1. You were required to develop an Enforcement Response Plan (ERP) and submit the document to EPD. Have you completed ERP development? Yes No
*See appendix Dawson County Emergency Response Plan
2. If yes, provide the date of submittal to EPD: 9/12/2019
3. If no, explain the reason for the delay and provide the status of the ERP development: [Click here to enter text.](#)

Impaired Waters
Section 4.4

1. You are required to develop either an Impaired Waters Plan (population <10,000) or a Monitoring and Implementation Plan (population >10,000). Check which one you are required to develop:
 - Impaired Waters Plan
 - Monitoring and Implementation Plan

2. For existing permittees, you were required to submit the relevant Plan to EPD by February 15, 2015. For new permittees (designated on March 7, 2014), you were required to submit the relevant Plan by February 15, 2018. Have you completed development of the Plan?
Yes No

3. If yes, provide the date of submittal to EPD: **10/5/2021**

4. If no, provide the status of the Plan development: [Click here to enter text.](#)

5. You are required to check the latest 305(b)/303(d) list to determine if newly listed waters are within your jurisdiction. Have you reviewed this list? Yes No

6. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide the status and the projected date for submittal to EPD: [Click here to enter text.](#)

7. For permittees with an Impaired Waters Plan, provide the following for each impaired water located within the MS4 jurisdictional area that are located on the latest 303(d) list:

| Name of Water | Pollutant of Concern |
|---------------|----------------------|
| Taylor Creek | Fecal Coliform |
| | |
| | |
| | |

8. For permittees with a Monitoring and Implementation Plan:

A. Provide the following information for each impaired water located within the MS4 jurisdictional area that are included on the latest 305(b)/303(d) list:

| Name of Water | Pollutant of Concern | Sampling Frequency |
|---------------|----------------------|--------------------|
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B. You are required to provide monitoring data obtained for each pollutant of concern. Is the monitoring data attached? Yes No NA

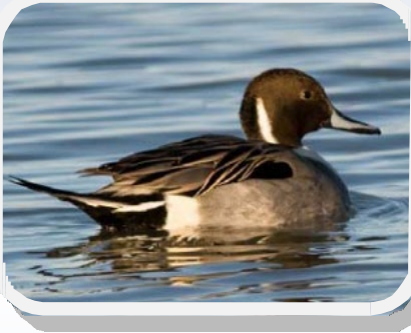
C. You are required to provide an assessment of the data trends over time for each pollutant of concern regarding the status of the water quality. Is the assessment attached? Yes No NA

D. You are required to provide an assessment of the effectiveness of the best management practices chosen to address each pollutant of concern. Is the assessment attached? Yes No NA

Sharing Responsibility
Section 4.5

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity? Yes No
2. If yes, provide the name of the entity: [Click here to enter text.](#)
3. Are you performing tasks for another entity? Yes No
4. Is another entity is performing tasks on your behalf? Yes No
5. If you answered “Yes” to either question #3 or #4, describe what tasks are being performed by which entity: [Click here to enter text.](#)
6. You must provide a copy of a signed intergovernmental agreement. Was an agreement included with the SWMP? Yes No

-A1 – STORMWATER EDUCATION BROCHURES TO FOLLOW-



Don't be a Chicken!
Save the Ducks!



Don't Trash Our Future
Recycle!



Keep Our Streams
Clean!
Don't Litter!





**When It Rains
It Drains!**

**Keep Our Storm
Water Clean!**



**Support our habitat!
Don't Litter!**

Report A Problem!

Contact: (706) 265-2774

Or go to :

Keepdawsoncountybeautiful.com



**When It Rains It
Drains!**

**Keep Our Storm
Water Clean!**



**Support our habitat!
Don't Litter!**

Report A Problem!

Contact: (706) 265-2774 x 42233

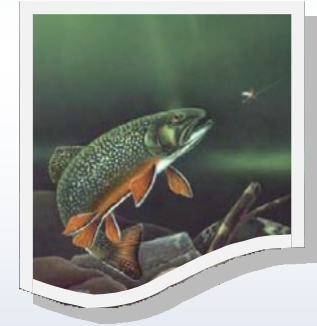
Or go to :

Keepdawsoncountybeautiful.com



**When It Rains
It Drains!**

**Keep Our Storm
Water Clean!**



**Support our habitat!
Don't Litter!**

Report A Problem!

Contact: (706) 265-2774 x 42233

Or go to :

Keepdawsoncountybeautiful.com

**Questions, Concerns, or to Report
a Problem Contact...**

**Dawson County Public Works
Office of Stormwater Management
60 Transportation Lane
Dawsonville, Ga. 30534
Phone # 706-265-2274**



Know Where It Goes!

**Take Simple Steps To Reduce Stormwater
Pollution**



IF OUR STORMDRAINS LOOK LIKE THIS...



THAT'S WHAT YOUR STREAMS WILL BECOME!

What goes in a storm drain doesn't stay in a storm drain.

Pollution entering our storm-water system threatens the streams, rivers and lakes downstream.



Look For These on our Storm Drains, and ask what you can do to help



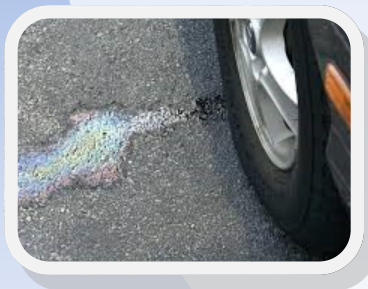
SO WHAT CAN YOU DO TO HELP?



Prevent Detergent from entering the drain by washing your car in the grass or at a commercial car wash.

Don't Litter!

Debris— six pack rings, bottles, plastic bags, and cigarette butts can kill aquatic life.



Be careful not to spill gas, oil or other chemicals especially on the pavement and check for leaks from your car as well.

Clean After Your Pets!
Pet Waste can be a major source of bacteria in local waters!



Stormwater Brochures Distributed

| | Dawson County Government Centers & Park and Recreation | | | KDB & County E | |
|------|--|---------------------------------|-------------------------------|----------------|--------------------|
| Year | Initial Distributed January 1st -Decemeber 31st | Remaining After Reprotng Period | Total Distributed to Citizens | Event | Event Date |
| 2018 | 100 | 50 | 50 | Shore sweep | September 15, 2018 |
| | | | | Trunk or treat | October 31, 2018 |
| 2019 | 125 | 25 | 100 | Shore sweep | September 14, 2019 |
| | | | | Trunk or Treat | October 31,2019 |
| 2020 | 100 | 55 | 45 | Shore sweep | September 26, 2020 |
| | | | | Trunk or treat | Novemeber 4,2020 |

| |
|-------------------------------|
| vents |
| Total Distributed to Citizens |
| 150 Brochures |
| 150 Bookmarks |
| 50 Brochures |
| 150 Bookmarks |
| 15 Brochures |
| 40 Bookmarks |

-A2 – STORMWATER WEBSITE TO FOLLOW-

- Home
- Customization
- REPORTS
- Realtime
- Audience
- Acquisition
- Behavior
 - Overview
 - Behavior Flow
 - Site Content
 - All Pages
 - Content Drilldown
 - Landing Pages
 - Exit Pages
 - Site Speed
 - Site Search
 - Events
 - Publisher
- Attribution BETA
- Discover
- Admin

Pages ✓ SAVE EXPORT SHARE INSIGHTS

ALL » PAGE TITLE: Stormwater Management | Dawson County, Georgia Jan 1, 2021 - Nov 17, 2021

All Users 0.07% Pageviews + Add Segment

Explorer **Navigation Summary**

Pageviews vs. Select a metric Day Week Month



Primary Dimension: Page Other

Plot Rows Secondary dimension Sort Type: Default advanced

| | Page ? | Pageviews ? | Unique Pageviews ? | Avg. Time on Page ? | Entrances ? | Bounce Rate ? | % Exit ? | Page Value ? |
|--------------------------|---|---|---|--|---|---|---|---|
| | | 490 <small>% of Total: 0.07% (746,377)</small> | 375 <small>% of Total: 0.06% (578,097)</small> | 00:02:24 <small>Avg for View: 00:01:34 (52.85%)</small> | 156 <small>% of Total: 0.05% (325,980)</small> | 31.68% <small>Avg for View: 36.70% (-13.68%)</small> | 36.94% <small>Avg for View: 43.67% (-15.42%)</small> | \$0.00 <small>% of Total: 0.00% (\$0.00)</small> |
| <input type="checkbox"/> | 1. /publicworks/page/stormwater-management 📄 | 490(100.00%) | 375(100.00%) | 00:02:24 | 156(100.00%) | 31.68% | 36.94% | \$0.00 (0.00%) |

Show rows: 10 Go to: 1 1 - 1 of 1

This report was generated on 11/17/21 at 12:10:37 PM - Refresh Report



Dawson County

Georgia



Public Works

Stormwater Management

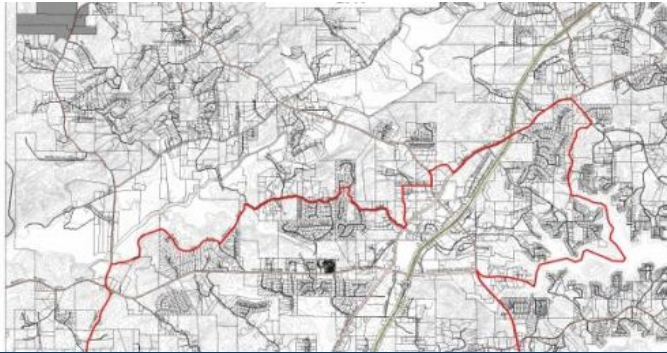
The Stormwater Management division operates to promote and protect the health and safety of the public by providing programs and services to prevent flooding, provide adequate drainage, and protect and enhance water quality in local streams and rivers. Areas of focus include construction site erosion control, post construction stormwater management and Illicit Discharge Detection and Elimination (IDDE).

The Stormwater / Plan Review Manager, will work collectively with other departments and local water management divisions to review erosion control plans and implement necessary standards of control that will protect the water quality and limit the impact of development on stream flows. In addition, he will perform site inspections during construction and post construction to ensure compliance with development regulations as well as investigate illicit discharges into the Municipal Separate Storm Sewer System (MS4).











Dawson County's Stormwater Management Program regulates the county's Municipal

Separate Storm Sewer System (MS4) as a requirement of the US EPA's Clean Water Act National Pollutant Discharge Elimination System (NPDES) stormwater permitting program. Dawson County received this designation in March of 2014. With this designation Dawson County has been required to apply for coverage under the State of Georgia Environmental Protection Division's (GEPD) general permit for small MS4's GAG610000 and to develop a Stormwater Management Plan (SWMP).









DAWSON COUNTY MS4 AREA MAP

Supporting Documents

-  [StormWater Review Checklist \(53 KB\)](#)
-  [Erosion Control and Sedimentation Review Checklist \(54 KB\)](#)
-  [Pond Maintenance Guidelines \(81 KB\)](#)
-  [Dawson County Stormwater Ordinance \(1 MB\)](#)
-  [Dawson County Soil Erosion and Sedimentation Control Ordinance \(1 MB\)](#)
-  [Dawson County Flood Damage Prevention Ordinance \(7 MB\)](#)
-  [Dawson County Watershed Protection Ordinance \(854 KB\)](#)
-  [Dawson County Illicit Discharge and Illegal Connection Ordinance \(731 KB\)](#)

Web Links

-  [EPA WaterKids](#)
-  [Watershed, Nonpoint Source, Stormwater Pollution and Prevention Elementary School Classroom Model](#)
-  [Facebook](#)
-  [Ga. Environmental Protection Division](#)
-  [ARC Georgia Stormwater Management Manual](#)
-  [The Basics of Illicit Discharge Detection and Elimination](#)

Contact Information

Denise Farr, Public Works Director

[\(706\) 265-2774](tel:7062652774) phone

Tessa Webb, Public Works Administrative Assistant

[\(706\) 265-2774](tel:7062652774) phone

60 Transportation Lane

Dawsonville, GA 30534

Office Hours:

Administration:

Monday - Friday 8:00 AM - 5:00 PM

[View Full Contact Details](#)

[Home](#) [Sitemap](#) [Staff Login](#)

25 Justice Way, Dawsonville, Georgia 30534 | 706.344.3500



-A3 – STORMWATER EDUCATION IN SCHOOLS TO FOLLOW-





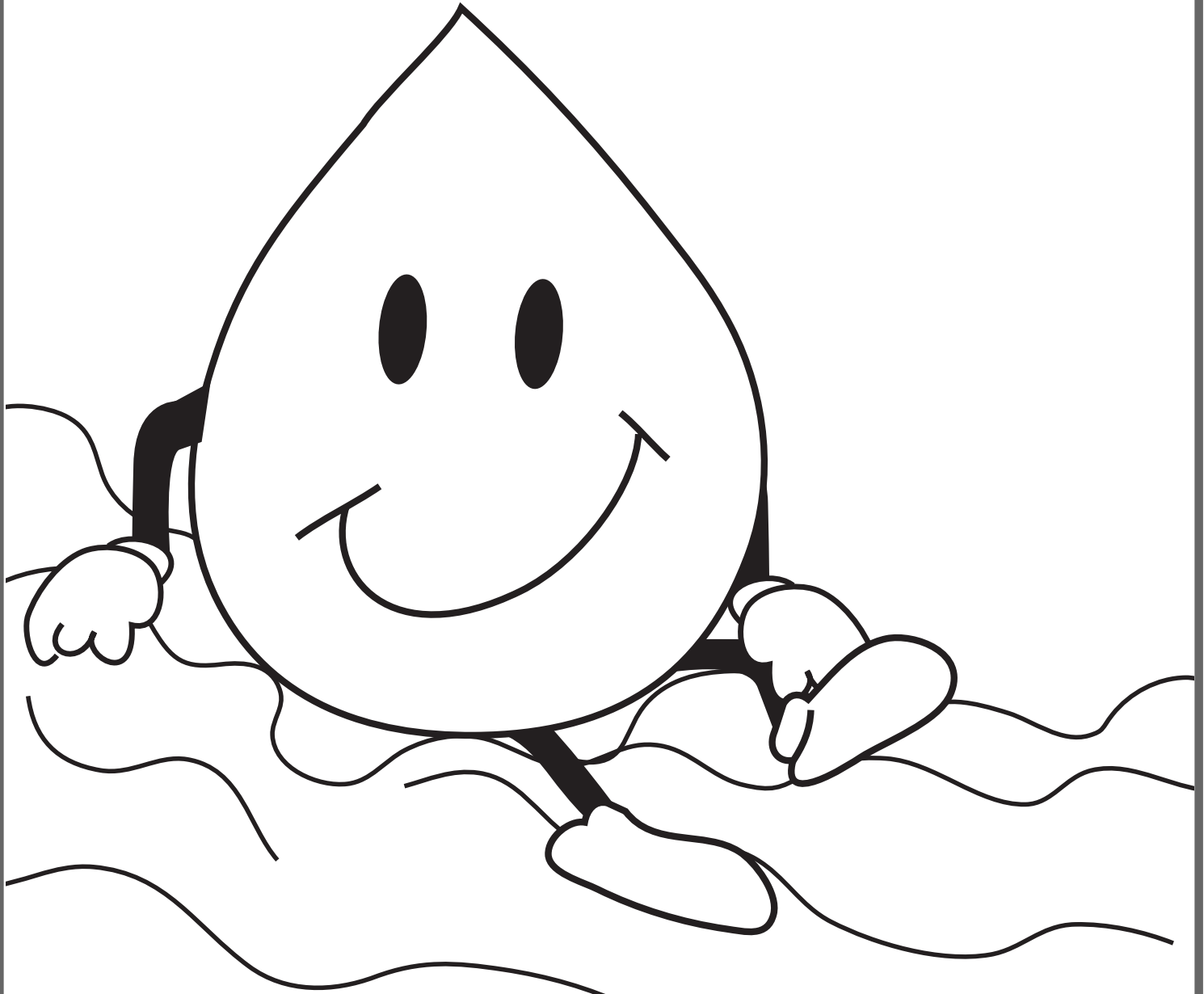


Classroom Presentations

| Date | Location | Grade Level | Number of Children |
|------------|----------------------------|-------------|--------------------|
| 10/22/2018 | Robinson Elementary School | K | 16 |
| 10/22/2018 | Robinson Elementary School | K | 19 |
| 4/22/2019 | Robinson Elementary School | K | 19 |
| 4/22/2019 | Robinson Elementary School | K | 21 |
| 2020 | N/A | N/A | N/A |
| 2020 | N/A | N/A | N/A |
| 11/16/2021 | Robinson Elementary School | Pre-K | 23 |
| 11/16/2021 | Robinson Elementary School | Pre-K | 22 |
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Be a Solution to Water Pollution

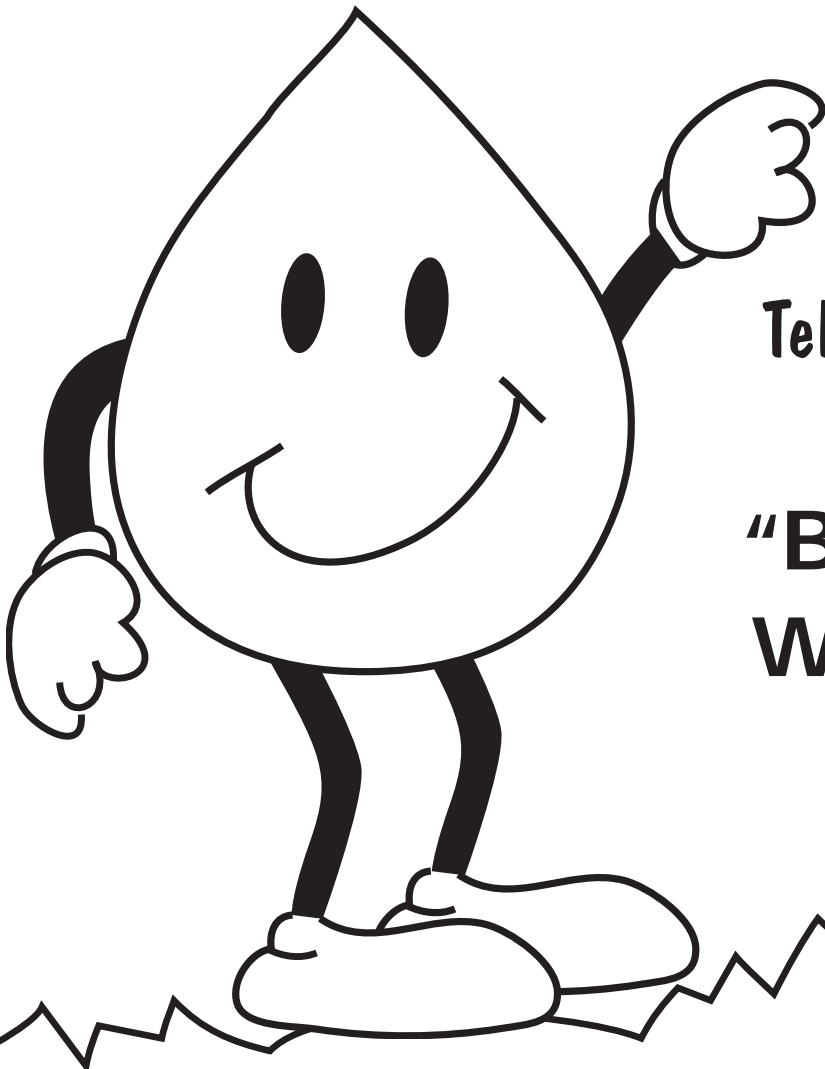
ACTIVITY BOOK



Clean Water Campaign
40 Courtland Street, NE
Atlanta, GA 30303
www.cleanwatercampaign.com

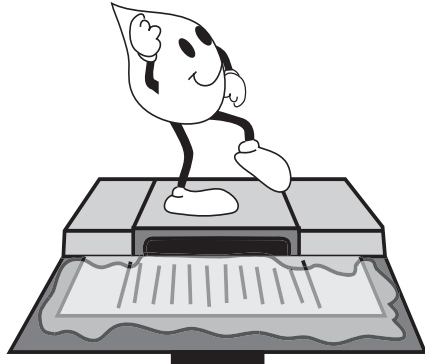


Have you ever walked next to a stream and seen trash floating in the water? Do you know how it gets there? Every time it rains, the water runs off the land and picks up pollutants such as dirt, oil, pet waste, litter, trash, pesticides and fertilizers. This polluted water flows into street drains and ditches that eventually drain to waterways. Never dump anything that you would not want to drink or swim in on the ground, in the street or down a storm drain. It will go into a river, lake or stream.

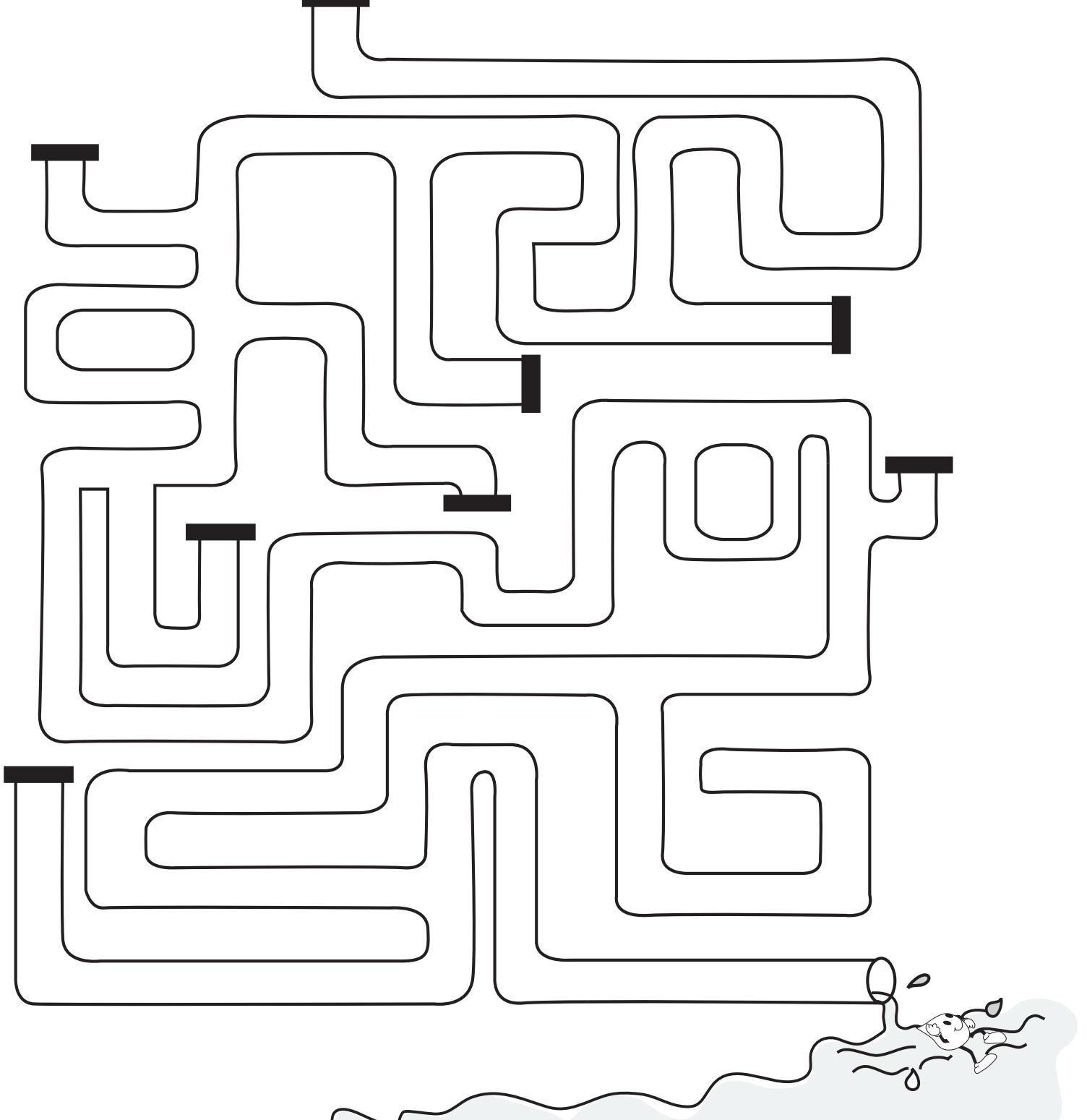


Tell your friends and family
how they can...
**“Be a Solution to
Water Pollution”**

Waterdrops go through an amazing journey to get to streams and creeks.

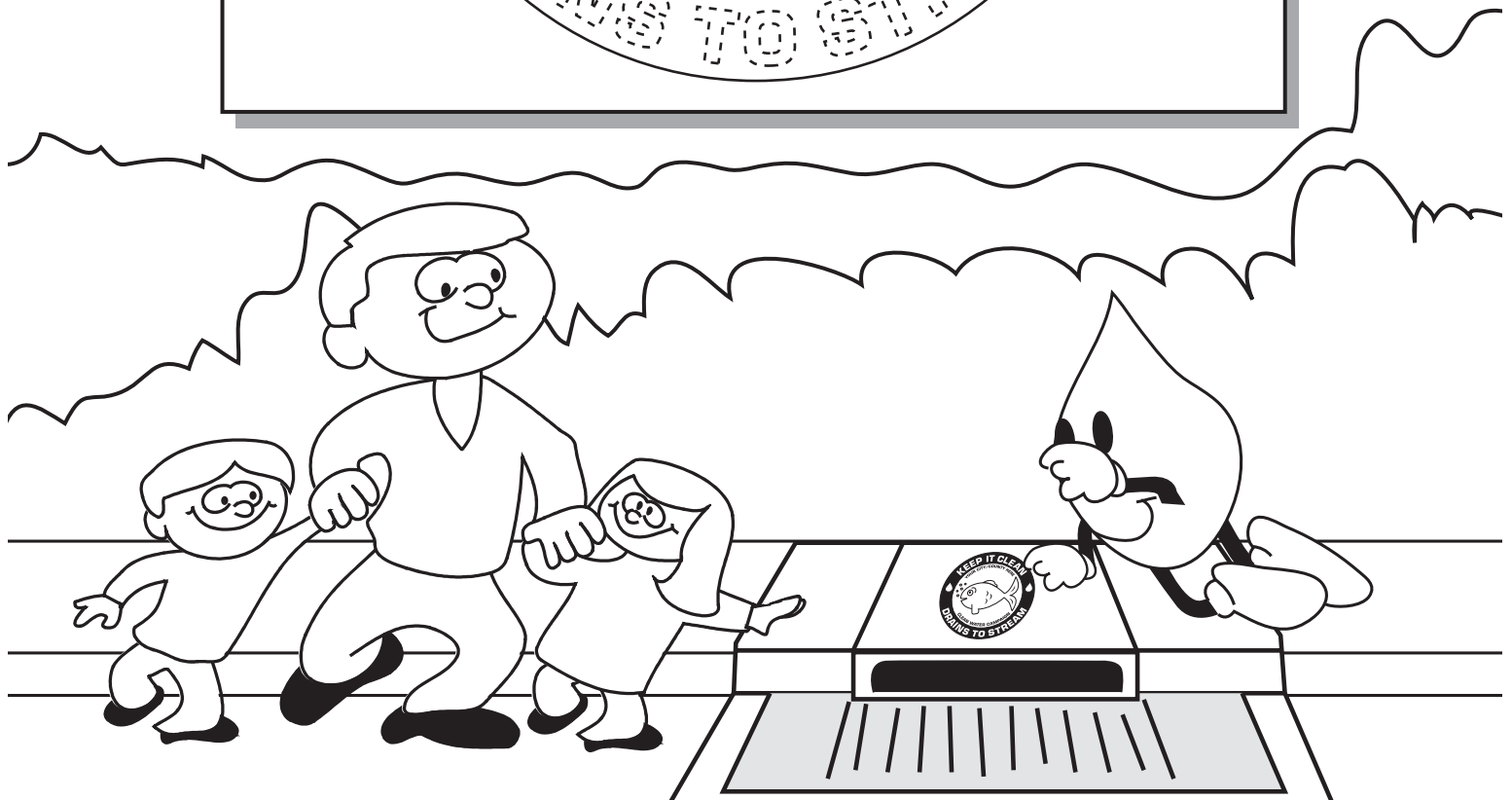
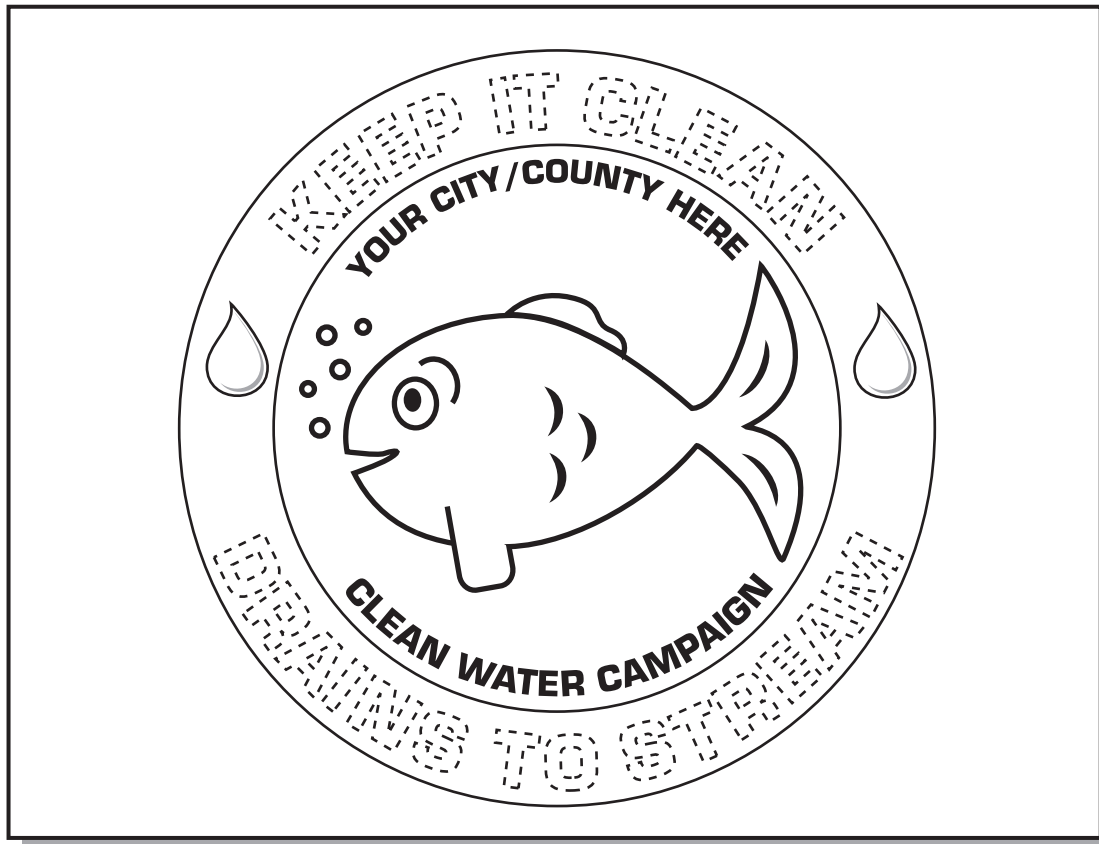


Please help this raindrop to find his way home through the drain and into the nearest river.



Using curb markers (decals) or stenciling storm drains is a way to get involved in your community. You can earn badges from service organizations or awards for participating in these events. Interested in finding a stenciling activity in your area? Contact your local government for more information.

Connect the dots and color in the letters to practice storm drain stenciling.



It is important to cleanup after your dog. Every time it rains, "poop" is collected by rainwater and dumped into a nearby storm drain or into a river, lake or stream. Carry a plastic or paper bag with you to pick-up after dogs and throw it in the trash.



THE WATER CYCLE

Water is always being recycled through our environment. It moves through the air, vegetation and earth. This continuous movement is called the water cycle. It starts when water from lakes, ponds, or the ocean is warmed by the sun and **evaporates** into water vapor. This invisible vapor rises into the atmosphere where it cools and changes back into water droplets, or **condensation**. Water changes into little drops by "condensing" or "squeezing together" in the air, and we get clouds.

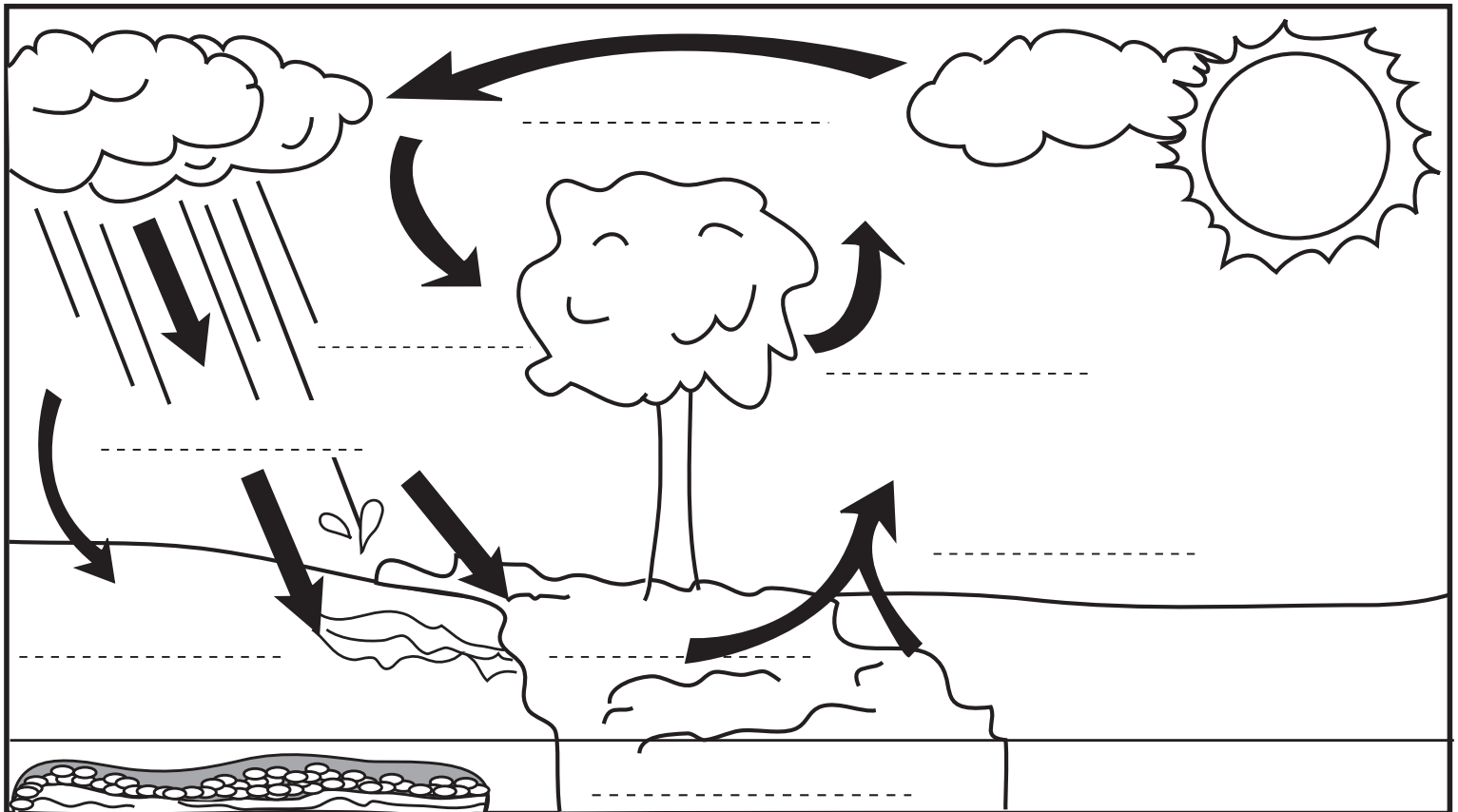
Another way that water vapor travels in the air is through **transpiration**. Transpiration is how plants lose water out of their leaves. When the sun shines on plants, tiny drops of water are released into the air.

As more water vapor cools into the clouds, the water droplets that form the clouds become larger and larger. When the droplets get big enough, they drop down to the ground as rain, or **precipitation**. Rain either soaks into the ground (**infiltration**) and becomes groundwater or it runs off the land and drains into rivers, lakes and streams(**runoff**).

As water falls to earth in various forms of precipitation, plants intercept or catch some of the water before it falls to the ground. This is called **interception**.

Groundwater is under the ground and in the soil. It is the water that plants and animals use to drink. Some water will seep through the ground and flow into a river, lake or stream and help keep them filled with water. The cycle repeats over and over again.

Label the steps of the water cycle on this drawing by filling in the blanks with the words below..

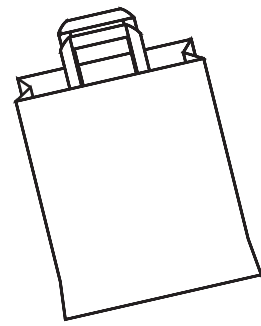
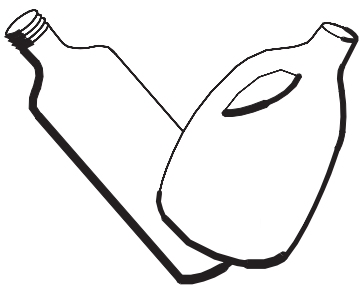


condensation
transpiration

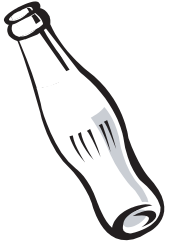
evaporation
interception

infiltration
precipitation

runoff
groundwater



We can "Be a Solution to Water Pollution" by recycling cans, bottles, milk jugs, plastic bags and newspapers at home or in school.



Below is a list of scrambled words, which stands for items that can be recycled.



1. wspeprane _____

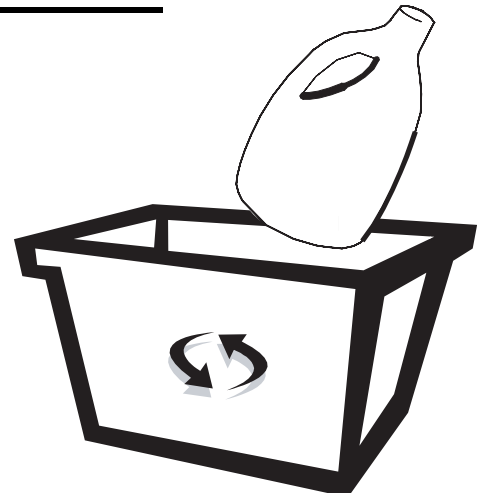
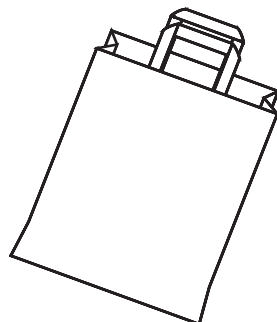
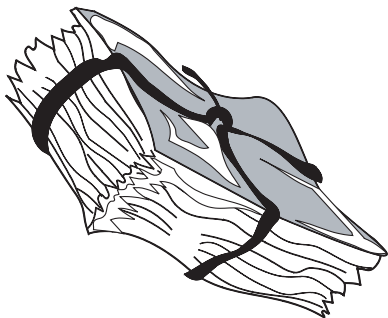
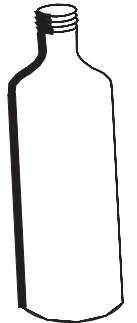
2. lsgas _____

3. ttlesob _____

4. slaptic _____

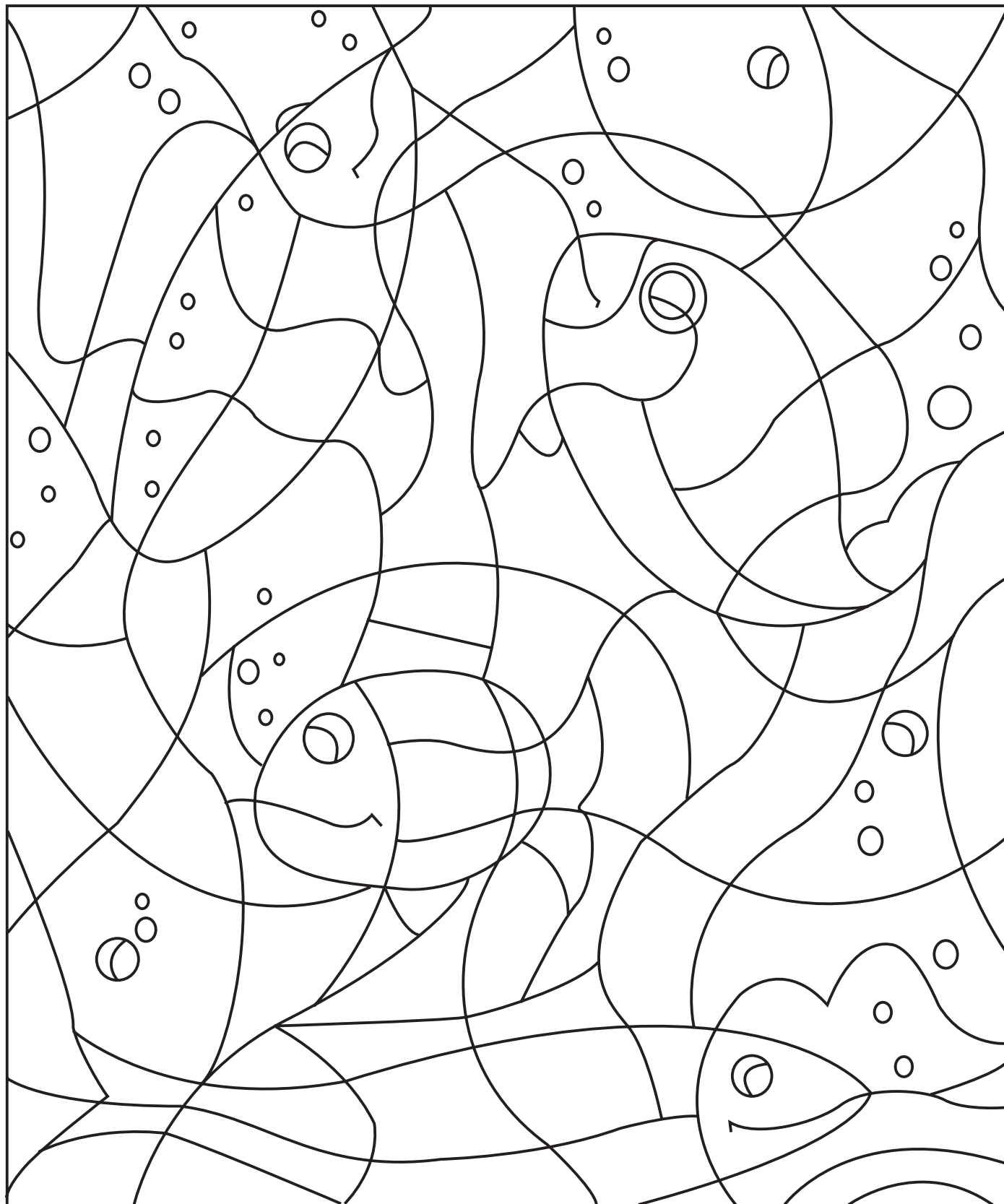
5. likm sugj _____

6. ulamniunm acns _____



Fish and other aquatic life rely on clean water. Plastic bags, oil, other chemicals and other pollutants cause harm to fish.

Find the fish and color them in.



CERTIFICATE OF COMPLETION

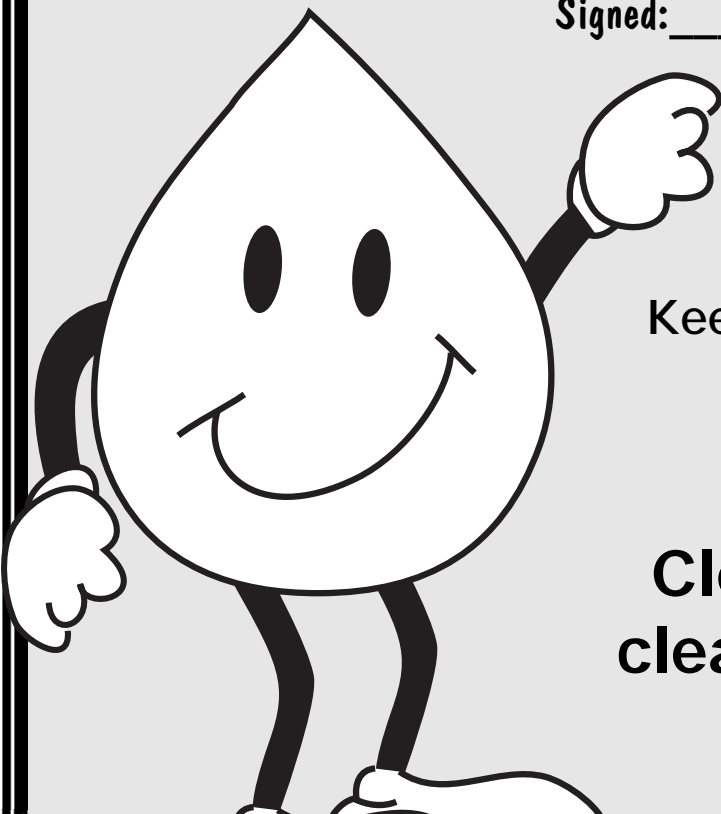
This certifies that

(Write your name here)

has completed this activity book and earned a Clean Water Badge. Good job!

Signed: _____

Raindrop



Keep It Clean, Drains to Stream

Please Recycle

Clean Water Campaign
cleanwatercampaign.com

Good job! Ask your parent, teacher or troupe leader to help you cut out your badge.



-A4 – STORMWATER ENVIRONMENTAL FACEBOOK TO FOLLOW-

 **Keep Dawson County Beautiful**

Intro


Keep Dawson County Beautiful focuses on bringing meaningful change to our environment through quality

-  Page · Government Organization
-  25 Justice Way, Dawsonville, GA, United States, Georgia
-  (706) 265-3052
-  kdcb@dawsoncounty.org
-  keepdawsoncountybeautiful.org
-  Open Now
-  Not yet rated (0 Reviews)

Photos

[See All Photos](#)



 Write a comment...

 **Keep Dawson County Beautiful**
March 18 · 🌐

Come out and recycle your electronics!! Please read the flyer as not everything is free.

Electronics Recycling Day

Hosted by
Keep Dawson County Beautiful
In partnership with
 **Premier Surplus, Inc.**

Saturday, April 17, 2021
9:00 a.m. – 2:00 p.m.
Walmart Shopping Center
156 Power Center Drive, Dawsonville, GA 30534
(across from the Outlet Mall)

ACCEPTABLE ELECTRONICS ONLY

| | | |
|--------------------------|-------------------------|---------------|
| Desktops | CD-ROMS | Printers |
| Leptops | Floppy Drives | Fax Machines |
| Servers | Circuit Boards | Copiers |
| Mainframes | Power Supplies | Scanners |
| Network Hubs | Hard Drives | Typewriters |
| Network Switches | UPS & UPS Batteries | Modems |
| Cell Phones | Ni-MH/Ni-CAD Batteries | Stereos |
| Desktop Phones & Systems | Lithium Batteries | VCR |
| Keyboards/Mice | Blu-Ray Players | Radios |
| Check Processing | Cable/ Wire | DVD-Players |
| Gaming Consoles | Gaming Controllers | CD-Players |
| LCD Monitors | Toner/Inkjet Cartridges | Dock Stations |



FLOPPY/DISK DRIVES - Hard drives are securely destroyed & shredded at warehouse.

** FREE recycling of all items, with the exception of:

All Televisions: \$25.00 - Projection TV's: \$40.00 - CRT Monitors: \$10.00
LCD Monitor with broken screen \$5.00

Donations are appreciated.
For more information, please contact:
kdcb@dawsoncounty.org
www.keepdawsoncountybeautiful.org

 Tiffany Davis and 2 others

5 Shares



Keep Dawson County Beautiful

Intro

Keep Dawson County Beautiful focuses on bringing meaningful change to our environment through quality

Page · Government Organization

25 Justice Way, Dawsonville, GA, United States, Georgia

(706) 265-3052

kdcb@dawsoncounty.org

keepdawsoncountybeautiful.org

Open Now

Not yet rated (0 Reviews)

Photos

[See All Photos](#)



Tiffany Davis and 2 others

Like

Comment

Share

Write a comment...

Keep Dawson County Beautiful

April 19 ·

Thank you to who came out and helped with our spring Electronic Recycling Event. There were 2 pallets collected of misc. electronics and 1 pallet of t.v.'s and crt monitors. As always thank you to Premier Surplus, Inc who are always so helpful. We are planning to have another event sometime in the Fall. I will advertise here on FB, County website and in the newspaper.



1

Like

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Write a comment...



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Photos

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"Together we can KEEP DAWSON COUNTY BEAUTIFUL!"



1 Like

Like

Comment

Share



Write a comment...



Keep Dawson County Beautiful

January 5 · 🌐



Happy New Year!

If you are already part of the Adopt-A-Mile Engagement Program it's time to start thinking about your first clean-up for 2021.

OR maybe you are wanting to know how you as a Dawson County citizen can help remove litter from county roadways? You, your club, civic group or business can keep Dawson County beautiful by joining the Adopt-A-Mile Program. As part of this program, you agree to remove trash from a single, mile-long stretch of a county road on a q... See more



Like

Comment

Share



Keep Dawson County Beautiful

December 16, 2020 · 🌐





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Don't throw recyclable items in the bin - use your local recycling service instead!

Dawson County Waste & Recycling Center
946 Burt Creek Road
Dawsonville, GA 30534
Recycling is Free!

1

1 Share

Like

Comment

Share



Write a comment...



Photos

[See All Photos](#)



Keep Dawson County Beautiful

January 29 · 🌐



PICK IT UP!!

PLEASE DON'T LITTER

Use the can, not the land!



"Together we can KEEP DAWSON COUNTY BEAUTIFUL!"



1



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Photos [See All Photos](#)



Like Comment Share

Keep Dawson County Beautiful January 29 · 🌐

Recycle your recycling for FREE at the Dawson County Transfer Station located at 946 Burt Creek Road.



STOP!

Before you throw your garbage in the bin...



THINK!

Is there anything here you could have recycled?



RECYCLE!

Don't throw recyclable items in the bin - use your local recycling service instead!

Dawson County Waste & Recycling Center
946 Burt Creek Road
Dawsonville, GA 30534
Recycling is Free!





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5 Shares



Like



Comment



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Photos

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Keep Dawson County Beautiful

February 22 · 🌐





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Photos

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Keep Dawson County Beautiful

April 22, 2020 · 🌐

Earth Day 2020- Recycle, Reduce & Reuse. Do you recycle to help our environment... bring your recycling to Burt Creek Rd Transfer Station, recycling is Free! ♻️

Like

Comment

Share



Keep Dawson County Beautiful

March 23 · 🌐



Tiffany Davis and 4 others

Like

Comment

Share



Write a comment...



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Photos [See All Photos](#)



semi-truck, tractor-trailer or agricultural tires.

- **FREE** to Dawson County residents only; no tire companies please.
- No tires will be accepted with mud, dirt, debris or rims attached.



Email: kdcb@dawsoncounty.org
www.keepdawsoncountybeautiful.org

Like Comment Share

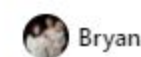
Keep Dawson County Beautiful
 April 5 · 🌐

🌍 Earth Day 2021! Recycle, Reduce & Reuse. Help our environment and recycle. ♻️ Recycling is Free in Dawson County. ♻️ Bring your recycling to 946 Burt Creek Road at the Transfer Station!



Keep Dawson County Beautiful
 April 22, 2020 · 🌐

🌍 Earth Day 2020- Recycle, Reduce & Reuse. Do you recycle to



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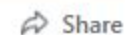
keepdawsoncountybeautiful.org

Open Now

Not yet rated (0 Reviews)

Photos

[See All Photos](#)



Keep Dawson County Beautiful

April 5 · 🌐



Please join us in May for our Tire Amnesty Event! See flyer for more details.

Keep Dawson County Beautiful

Presents

Tire Amnesty Day



Saturday, May 8th, 2021

7:00 a.m. – 5:00 p.m.

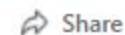
Dawson County Waste & Recycling Center (Transfer Station)
946 Burt Creek Road, Dawsonville, GA 30534

- Maximum of **10 standard car/pickup truck** tires ONLY-per load.
- No commercial vehicle tires accepted: heavy duty/bobcat tires, semi-truck, tractor-trailer or agricultural tires.
- **FREE** to Dawson County residents only; no tire companies please.
- No tires will be accepted with mud, dirt, debris or rims attached.



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Tiffany Davis and 5 others

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Write a comment...

Photos

[See All Photos](#)



Keep Dawson County Beautiful

April 8 · 🌐



Save the date for Shore Sweep 2021, it will be held on Saturday, September 25. I will post more details closer to the event.



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Keep Dawson County Beautiful

April 14 ·



Come out this Saturday!!!

Electronics Recycling Day

Hosted by
Keep Dawson County Beautiful
In partnership with
Premier Surplus, Inc.

Saturday, April 17, 2021
9:00 a.m. – 2:00 p.m.
Walmart Shopping Center
156 Power Center Drive, Dawsonville, GA 30534
(across from the Outlet Mall)

ACCEPTABLE ELECTRONICS ONLY

| | | |
|--------------------------|-------------------------|---------------|
| Desktops | CD-ROMS | Printers |
| Laptops | Floppy Drives | Fax Machines |
| Servers | Circuit Boards | Copiers |
| Mainframes | Power Supplies | Scanners |
| Network Hubs | Hard Drives | Typewriters |
| Network Switches | UPS & UPS Batteries | Modems |
| Cell Phones | Ni-MH/Ni-CAD Batteries | Stereos |
| Desktop Phones & Systems | Lithium Batteries | VCR |
| Keyboards/Mice | Blu-Ray Players | Radios |
| Check Processing | Cable/ Wire | DVD-Players |
| Gaming Consoles | Gaming Controllers | CD-Players |
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FLOPPY/DISK DRIVES - Hard drives are securely destroyed & shredded at warehouse.

**** FREE recycling of all items, with the exception of:**
 All Televisions: \$25.00 - Projection TV's: \$40.00 - CRT Monitors: \$10.00
 LCD Monitor with broken screen \$5.00
 Donations are appreciated.
 For more information, please contact:
 kdcb@dawsoncounty.org
 www.keepdawsoncountybeautiful.org

Keep Dawson County Beautiful

March 18 ·

Come out and recycle your electronics!! Please read the flyer as not everything is free.

 **Keep Dawson County Beautiful**

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Photos [See All Photos](#)



Tiffany Davis and 4 others

Like Comment Share

Write a comment...

 **Keep Dawson County Beautiful**

April 26 · 🌐

Keep Dawson County Beautiful in conjunction with the Dawson County Woman's Club put on an event for Earth Day 🌐. KDCB handed out Earth Day coloring books, suckers, stickers and bubbles to the kids who came by!



Tiffany Davis and 2 others

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1 Like

Like Comment Share

Write a comment...

Photos See All Photos



Keep Dawson County Beautiful

May 10 · 🌐

This trailer was empty when we started. Tire Amnesty was a huge success. This picture was taken hours before the event actually ended. Thank you to the citizens for bringing your tires out. Thank you to the two Road Department guys who worked very hard and the KDCB board members and volunteers who helped with the tire inventory. Our next Tire Amnesty will be held in November.



Tiffany Davis and 4 others



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Photos

[See All Photos](#)



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Keep Dawson County Beautiful

July 9 · 🌐



Remember that Dawson County offers FREE recycling at the Dawson County Transfer Station, located at 946 Burt Creek Road!



3

2 Comments 2 Shares

Like

Comment

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Most Relevant ▾



Write a comment...



Pam Mead
Do you accept new members?

Like · Reply · 18w



Author



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1 Like 10 Shares

Like Comment Share

Write a comment...

Photos See All Photos



Keep Dawson County Beautiful August 12

<https://www.eventbrite.com/.../lake-lanier-shore-sweep...>

Lake Lanier Association, Inc Annual Shore Sweep 2021 Event will be held on Saturday, September 25th starting at 8 a.m. click the link above for more information and to register.



EVENTBRITE.COM
Lake Lanier Shore Sweep 2021

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Photos [See All Photos](#)



Keep Dawson County Beautiful updated their phone number.

[Call now](#)

-  Like
-  Comment
-  Share

 Keep Dawson County Beautiful

September 9 · 

Join us on Saturday, September 25th from 8a.m to 1p.m.



PARTICIPATING LOCATIONS

- | | |
|---|---|
| DAWSON COUNTY Toto Park War Hill Park | Gwinnett COUNTY Gwinnett Park |
| FORSYTH COUNTY Bald Ridge Marina Port Royale Marina Shady Grove Campground - Boat Only | HALL COUNTY Aqualand Marina Balus Creek Boat Ramp Lake Lanier Olympic Park Don Carter State Park Gainesville Marina Lanier Islands - Land Only Holly Park |

ORGANIZED BY:



SIGNATURE SPONSOR:






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🕒 Open Now **▼**

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👍 **🗨** 4

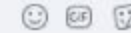
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🗨 Comment

➦ Share



Write a comment...



Photos

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Keep Dawson County Beautiful

September 15 · 🌐



Keep Dawson County Beautiful updated their phone number.

📞 Call now

👍 Like

🗨 Comment

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Photos [See All Photos](#)



Most Relevant

Write a comment...

Keep Dawson County Beautiful
September 27 · 🌐

Shore Sweep 2021! 🌿 Thanks to all the volunteers and workers that gave up a beautiful Saturday to come clean up the trash and debris out of the lake and on the lake shores, it definitely could not be done without you! ♻️



4

Like Comment Share

Write a comment...

Keep Dawson County Beautiful
September 15 · 🌐

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- keepdawsoncountybeautiful.org
- Open Now
- Not yet rated (0 Reviews)

Photos [See All Photos](#)



Keep Dawson County Beautiful
 October 25 at 11:50 AM · 🌐

Come out and join us for our November Tire Amnesty Day event. See flyer for specific details.

Keep Dawson County Beautiful
 Presents

Tire Amnesty Day

Saturday, November 13th, 2021
 7:00 a.m. – 5:00 p.m.

Dawson County Waste & Recycling Center (Transfer Station)
 946 Burt Creek Road, Dawsonville, GA 30534

- Maximum of **10 standard car/pickup truck** tires ONLY-per load.
- No commercial vehicle tires accepted: heavy duty/Bobcat tires, semi-truck, tractor-trailer or agricultural tires.
- **FREE** to Dawson County residents only; no tire companies please.
- No tires will be accepted with mud, dirt, debris or rims attached.

Email: kdcdb@dawsoncounty.org
www.keepdawsoncountybeautiful.org

1 Like 14 Shares

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- keepdawsoncountybeautiful.org
- Open Now
- Not yet rated (0 Reviews)

Photos [See All Photos](#)



Other Posts

Keep Dawson County Beautiful
November 10 at 10:06 PM · 🌐

Keep Dawson County Beautiful participated with Etowah Water & Sewer Authority for 2021 Rivers Alive River Clean Up. Thank you to the volunteers who helped out.



1 Like
 Like Comment Share
 Write a comment...

Keep Dawson County Beautiful
November 9 at 10:12 AM · 🌐

Keep Dawson County Beautiful

Keep Daws

| |
|-----------------------|
| Facebook Date updated |
| 2019 |
| 2/20/2019 |
| 3/6/2019 |
| 4/17/2019 |
| 5/22/2019 |
| Monday, June 1, 2020 |
| 7/16/2019 |
| 8/1/2019 |
| 9/5/2019 |
| 10/4/2019 |
| 11/21/2019 |
| 12/5/2019 |
| 2020 |
| 1/1/2020 |
| 2/7/2020 |
| 3/20/2020 |
| 4/6/2020 |
| 5/1/2020 |
| 6/1/2020 |
| 7/1/2020 |
| 8/25/2020 |
| 9/25/2020 |
| 10/27/2020 |
| 11/4/2020 |
| 12/16/2020 |
| 2021 |
| 1/5/2021 |
| 1/29/2021 |
| 1/29/2021 |
| 2/22/2021 |
| 3/18/2021 |
| 3/23/2021 |
| 4/5/2021 |
| 4/5/2021 |
| 4/8/2021 |
| 4/14/2021 |
| 4/14/2021 |
| 4/19/2021 |
| 4/26/2021 |
| 5/10/2021 |
| 6/8/2021 |

| |
|------------|
| 7/9/2021 |
| 8/12/2021 |
| 9/9/2021 |
| 9/15/2021 |
| 9/27/2021 |
| 10/25/2021 |
| 11/9/2021 |
| 11/10/2021 |
| |

Dawson County Beautiful Facebook Page Update Log

| Description of Item(s) added to the page |
|--|
| Earth Day celebration sponsored by North Georgia Conservation Coalition |
| Local Recycling in your Area (Locations of Recycling trailers throughout the county) |
| Recycling Event |
| Plastic Awareness |
| No posts in June |
| Distributed recycling bins to county employees and to Dawson County High school |
| 31st Annual Shore Sweep |
| Electronic recycling day |
| Etowah Water and Sewer Authority for Rivers Alive clean up |
| Welch Team clean up |
| Welch Family roadside cleanup |
| No posts in January |
| Earth Day Celebration Closure |
| Recycling Closure Indefinite |
| Spring Recycling Day Cancelled |
| No posts in May (Covid) |
| No posts in May (Covid) |
| No posts in May (Covid) |
| Shore Sweep Advertisement |
| Electronic recycling day |
| Tire Amnesty Day |
| Trunk or Treat (park and recreation) |
| Reuse Reduce Recycle |
| Adopt a Highway |
| Pick it up litter |
| Stop, Think, Recycle |
| Reminder for electronic recycling |
| Electronic recycling day |
| Alliance together awareness for picking up 20 bags of garbage |
| Earth Day |
| Tire Amnesty Day reminder |
| Save the date for shore sweep |
| Keep Dawson Beautiful pickup post |
| Electronic recycling day |
| Thank you for electronic recycling day |
| Earth Day coloring books |
| Tire amnesty day post |
| Oceans Day reminder |

| |
|--|
| Reuse Reduce Recycle |
| Shore Sweep Advertisement |
| Shore Sweep Advertisement and reminder |
| Updated contact phone number |
| Shore sweep picture posts |
| Tire Amnesty Day reminder |
| Tire Amnesty Day reminder |
| Rivers Alive Cleanup pictures |
| |

-B1 – ADOPT A MILE TO FOLLOW-

Keep Dawson County Beautiful

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- kdcb@dawsoncounty.org
- keepdawsoncountybeautiful.org
- Open Now
- Not yet rated (0 Reviews)

Photos [See All Photos](#)



not everything is nee.

Like Comment Share

Keep Dawson County Beautiful

April 14 · 🌐

Thank you to the Keep Dawson County Beautiful crew along with a few new volunteers that came out and helped clean our mile stretch. We collected 11 bags and other miscellaneous items.



Tiffany Davis and 5 others

Like Comment Share

Write a comment..



**ADOPT
Program F**

| Road | Location | Name/Contact |
|--------------------------|---|--|
| Allen Street | Hwy 53 to Perimeter Rd | Grace Presbyterian Church Seymour (706)216-7 gp2@trailwave.net |
| Auraria Road | West of 400 (at end of 136) | Mario Hair Studio-(7 |
| Harmony Church Road | | Mario Hair |
| Lumpkin Campground Rd. N | Hwy 53 to 400 | |
| Dawson Forest Road | Lakeview center to Hwy 9 S. | Rotary Club of Dawso |
| Carlisle Road | | Spencer Family- concretetime@nets |
| Kilough Church Road | | Spencer Family |
| Successful Way | | Spencer Family |
| Lumpkin Campground Rd. S | Hwy 53 to Industrial/ Grizzle Rd | Welch Family |
| Memory Lane | Allen Street to Main Street (next to Food Lion) | Leadership Dawson |
| Perimeter Road | Allen Street (in front of DCHS) to the end at Hwy 9 | Juniorettes LEAD of Fox mbfox@windstr |
| Shoal Creek Road | Hwy 9 to Burt Creek Rd | Gold Creek Foods/ L Killingsworth |
| Shoal Creek Road | | Alliance Together / j.cain@alliancetoge |
| Steve Tate Road | Big Canoe North Gate to Densmore Rd | Mountain Vista Ren White since 2010. (7 |
| S 400 Center Lane | 400, around Chevron to 400 SB entrance | Ashrafi/ Chevron Fo (404)514-2532. qureshiaseem@yah |
| GW Taffer Road | Off of Lumpkin Campground Road | BTD- (706)216-1700 |
| Whitmire Drive | From 400 to end of Whitmire at Lumpkin Campground Road | Ronda Wood- RWood@BEALLSINC |
| Industrial Park Road | Industrial Park Road from 400 to Lumpkin Campground Rd | K&G Cleaning-Ken G Ken@kgcleaningser |
| Lumpkin Campground | Lumpkin Campground Rd from Industrial to 53 | Anna Duncan-(706): |
| Martin Rd | | Dawson Co. Womar Chodora. echodora |

| | | |
|--|--|---|
| Dawson Forest | From 53 to 400 | Keep Dawson Count |
| Dawson Forest/Lumpkin Campground | Roundabout at Dawson Forest up to main back entrance of Kroger | Elite Roofing-Kim W kimelitega@gmail.c |
| Signs have been checked in Jan, 2021. KDCB Executive Director and GIS Department, mapped them. | | |

100-YEAR-A-MILE

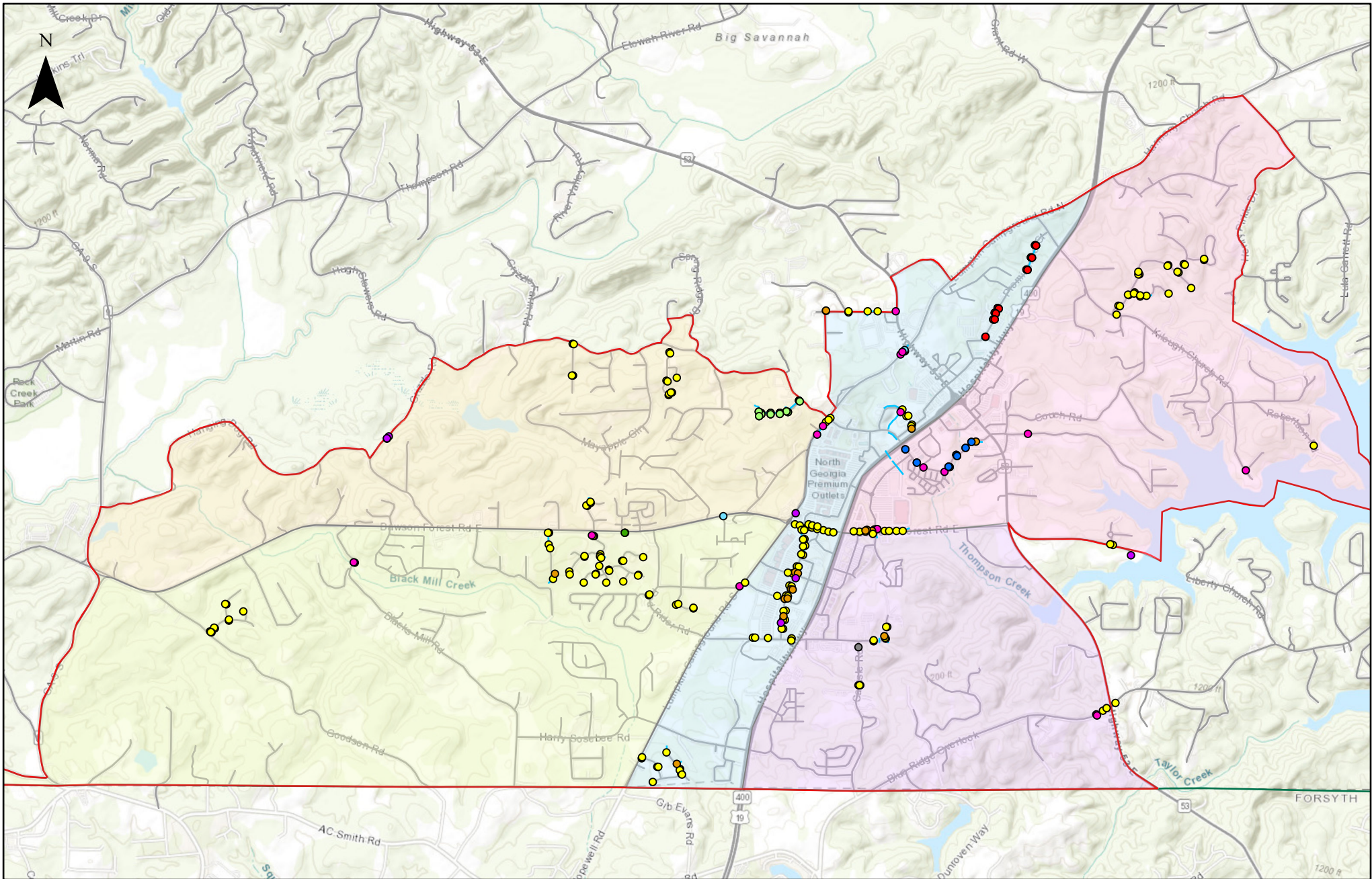
Participants

| Contact | Volume Collected | | | | |
|---------------------------|------------------|---------|--------|----------------|------|
| | 2018 | 2019 | 2020 | 2021 | 2022 |
| Church – Crystal 7747, | | | | | |
| (706)216-0098 | | | | | |
| Studio | | | | | |
| son | | 25 bags | | | |
| cape.net | | | | | |
| | | | | | |
| | | 6 bags | 8 bags | | |
| Class 2014 | | | | | |
| DCHS/Mary Bob eam.net | | | | | |
| Debbie | | 5 bags | | | |
| Jill Cain ther.org | | | | 20 bags | |
| tals/ Kevin | | | | | |
| (706)268-3178 | | | | | |
| od Mart- | | | | | |
| oo.com | | | | | |
|) | | | | | |
| .COM | | | | | |
| joines. vice.com | | | | | |
| 344-6909 | | 7 bags | | | |
| r's Club- Edie @gmail. | | | 4 bags | 6 bags, 8 bags | |

| | | | | | |
|----------------|--|--|--|---------|--|
| ty Beautiful | | | | 11 Bags | |
| 'illiams om | | | | | |
| | | | | | |

-B2 – STORM DRAIN STENCILING TO FOLLOW-

2021 MS4 Control Structure Inventory Map (Stenciled)



Legend

- | | | | | | |
|--|--|---|--|--|--|
| ● 2021 Stenciled Structures | ● 2019 Stenciled Structures | ● Concrete Flume | ● Pedestal Inlet | — County Line | ■ MS4 Sector E |
| ● 2020 Stenciled Structures | ● Catch Basins | ● Ditch | — Pipe Lines | ■ MS4 Sector D | ■ MS4 Sector A |
| ● Curb Inlet | ● Junction Box | ● Drainage Inlet | MS4 Total Area | ■ MS4 Sector C | ■ MS4 Sector B |
| | | — County Roads | | | |

Intro

- Page · Courthouse
- (706) 344-3501
- PublicRelations@DawsonCounty.org
- dawsoncounty.org
- Rating · 5.0 (5 Reviews)

Photos [See All Photos](#)

Dawson County Government
2 hrs · 🌐

Join the Public Works department for their annual Storm Drain Stenciling Event on Monday, December 13, 2021 at 11 AM.

For more information on this event, please contact Public Works at 706-265-2774 or visit their website at: <https://www.dawsoncounty.org/.../page/stormwater-management>



You are invited!

Dawson County's 7th Annual Storm Drain Stenciling Event



**Monday, December 13, 2021
at 11:00 a.m.**

**256 Beartooth Parkway
Dawsonville, GA 30534**

It is Dawson County's goal to keep our beautiful rivers and streams clean from debris and other pollutants. With continued efforts from citizens and businesses, it is our mission to continue to spread awareness about the dangers of illicit discharges that enter into our majestic waterways.

Hosted by
Dawson County Public Works

1 Like 3 Shares

Like Comment Share











Dawson County
Georgia



Public Works

Stormwater Stenciling Event

Monday, December 13, 2021 - 11:00am

[Add to your calendar](#) 

[Back to calendar](#)



You are invited!

Dawson County's 7th Annual
Storm Drain Stenciling Event

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Hosted by
Dawson County Public Works

Contact Information

Denise Farr, Public Works Director
[\(706\) 265-2774](tel:7062652774) phone

Tessa Webb, Public Works Administrative Assistant
[\(706\) 265-2774](tel:7062652774) phone

60 Transportation Lane
Dawsonville, GA 30534

Office Hours:

Administration:
Monday - Friday 8:00 AM - 5:00 PM

[View Full Contact Details](#)

Upcoming Events

Stormwater Stenciling Event
12/13/2021 - 11:00am

[View the Public Works Calendar](#)

[Home](#) [Sitemap](#) [Staff Login](#)

25 Justice Way, Dawsonville, Georgia 30534 | 706.344.3500



-B3 – DAWSON COUNTY RECYCLING PROGRAM TO FOLLOW-

Dawson County Re

| Year | Recycable Trailer Location | Date(s)Picked Up |
|--------------------------------------|--|------------------|
| 2019 | Fire Station 2 | |
| | River Park Canoe Put-In | |
| | Fire Station 4 (Emma Terrace) | |
| | Metal Recycling | |
| 2020 | Fire Station 2 | 1/18/2020 |
| | | 1/15/2020 |
| | | 1/21/2020 |
| | | 1/24/2020 |
| | | 1/29/2020 |
| | | 3/9/2020 |
| | | 3/2/2020 |
| | | 3/20/2020 |
| | | 3/18/2020 |
| | River Park Canoe Put-In | 1/23/2020 |
| | | 1/15/2020 |
| | | 1/30/2020 |
| | | 3/9/2020 |
| | | 3/20/2020 |
| | Fire Station 4 | 1/18/2020 |
| | | 2/7/2020 |
| | | 1/29/2020 |
| | | 1/15/2020 |
| | | 3/5/2020 |
| | | 3/20/2020 |
| | 3/12/2020 | |
| Eagle Point | 3/9/2020 | |
| Recycleing Trailers have been remove | | |
| 2021 | Recycling Trailers were eliminated in 2021, all MS4 Dawson County recycling to be droppe | |
| | Transfer Station | 1/26/2021 |
| | | 1/29/2021 |
| | | 2/2/2021 |
| | | 2/5/2021 |
| | | 2/9/2021 |
| | | 2/12/2021 |
| | | 2/17/2021 |
| | | 2/20/2021 |
| | | 3/23/2021 |
| | | 3/26/2021 |
| | | 3/30/2021 |
| | | 4/6/2021 |

| | |
|---------------------------------------|-----------|
| | 4/9/2021 |
| | 4/13/2021 |
| | 4/16/2021 |
| | 4/20/2021 |
| | 4/27/2021 |
| Advanced switched to waste management | 4/30/2021 |
| | 5/4/2021 |
| | 5/7/2021 |
| | 5/14/2021 |
| | 5/18/2021 |
| | 5/25/2021 |
| | 5/28/2021 |
| | 6/2/2021 |
| | 6/4/2021 |
| | 6/8/2021 |
| | 6/11/2021 |
| | 6/15/2021 |
| | 6/18/2021 |
| | 6/24/2021 |
| | 6/28/2021 |
| | 6/29/2021 |
| | 7/2/2021 |
| | 7/6/2021 |
| | 7/9/2021 |
| | 7/13/2021 |
| | 7/16/2021 |
| | 7/20/2021 |
| | 7/23/2021 |
| | 7/27/2021 |
| | 7/30/2021 |
| | 8/3/2021 |
| | 8/6/2021 |
| | 8/10/2021 |
| | 8/13/2021 |
| | 8/17/2021 |
| | 8/23/2021 |
| | 8/27/2021 |
| | 8/31/2021 |
| | 9/3/2021 |
| | 9/7/2021 |
| | 9/10/2021 |
| | 9/14/2021 |
| | 9/17/2021 |
| | 9/21/2021 |
| | 9/24/2021 |
| | 9/28/2021 |
| | 10/5/2021 |

| | | |
|--|--|------------|
| | | 10/8/2021 |
| | | 10/12/2021 |
| | | 10/15/2021 |
| | | 11/16/2021 |
| | | 11/19/2021 |
| | | 11/23/2021 |
| | | 11/30/2021 |
| | | |

recycling Program

| Number of Times Picked Up | Total Recyclables Collected (In pounds) | Total For Year (Pounds) |
|--|---|-------------------------|
| | | |
| | | |
| | | |
| | | |
| 1 | 1020 | |
| 1 | 1020 | |
| 1 | 880 | |
| 1 | 1240 | |
| 1 | 820 | |
| 1 | 1340 | |
| 1 | 1340 | |
| 1 | 230 | |
| 1 | 3004 | 10894 |
| 1 | 740 | |
| 1 | 540 | |
| 1 | 500 | |
| 1 | 1060 | |
| 1 | 140 | 2980 |
| 1 | 940 | |
| 1 | 180 | |
| 1 | 900 | |
| 1 | 920 | |
| 1 | 411 | |
| 1 | 580 | |
| 1 | 880 | 4811 |
| 1 | 8700 | |
| | | |
| ed for the remiander of 2020 due to COVID 19 | | |
| | | 18685 |
| ed off at Transfer Station | (In Tons) | |
| 1 | 2.8 | |
| 1 | 1.86 | |
| 1 | 2.51 | |
| 1 | 1.32 | |
| 1 | 3.07 | |
| 1 | 2.12 | |
| 1 | 2.06 | |
| 1 | 0.51 | |
| 1 | 3.31 | |
| 1 | 1.98 | |
| 1 | 2.41 | |
| 1 | 4.47 | |

| | | |
|---|------|--|
| 1 | 2.49 | |
| 1 | 2.68 | |
| 1 | 3.33 | |
| 1 | 2.65 | |
| 1 | 4.49 | |
| 1 | 3.47 | |
| 1 | 2.22 | |
| 1 | 1.9 | |
| 1 | 4.06 | |
| 1 | 1.43 | |
| 1 | 4.25 | |
| 1 | 2.35 | |
| 1 | 2.67 | |
| 1 | 1.73 | |
| 1 | 3.07 | |
| 1 | 1.83 | |
| 1 | 2.52 | |
| 1 | 3.15 | |
| 1 | 3.18 | |
| 1 | 2.56 | |
| 1 | 0.93 | |
| 1 | 3.31 | |
| 1 | 1.67 | |
| 1 | 3.4 | |
| 1 | 2.93 | |
| 1 | 2.01 | |
| 1 | 2.25 | |
| 1 | 2.04 | |
| 1 | 1.72 | |
| 1 | 2.21 | |
| 1 | 2.94 | |
| 1 | 1.75 | |
| 1 | 2.68 | |
| 1 | 2.31 | |
| 1 | 2.37 | |
| 1 | 3.31 | |
| 1 | 1.92 | |
| 1 | 1.9 | |
| 1 | 1.47 | |
| 1 | 2.09 | |
| 1 | 2.94 | |
| 1 | 2.23 | |
| 1 | 1.57 | |
| 1 | 2.17 | |
| 1 | 2.7 | |
| 1 | 2.61 | |
| 1 | 2.27 | |

| | | |
|---|------|--------|
| 1 | 1.61 | |
| 1 | 2.87 | |
| 1 | 2.26 | |
| 1 | 2.75 | |
| 1 | 3.16 | |
| 1 | 2.81 | |
| 1 | 3.64 | |
| | | 330500 |

-B4 – SHORE SWEEP TO FOLLOW-



HMP Contracting LLC

706-429-3827

1316 Blacks Mill Rd Dawsonville, GA, 30534

Job Title: Dawson County Date: 9-27-21

Address: War Hill

| Quantity | Description | Price |
|----------|---|---------------|
| | 7:00 - 10:00 pm = 5 hrs HRS @ | 5 hrs |
| | Load - war Hill | x 80 = 400 |
| | Dump - Eagle point | |

Truck #: Hmp 2

Notes: 2 loads

| | |
|--------|-------|
| Total: | 400.0 |
|--------|-------|

Note: \$35.00 Fee for all returned checks

Steve Steven Thomas

Thank You For Your Business!!



400N
Rotaract

SHORE
SWEEP
2021









Shore Sweep Tabulations

| Volunteers | Equipment Used |
|---|--|
| 9/26/2020 | |
| 16 from Dawson County, 148 people total through 12 sites across Lake Lanier. Due to COVID 19 citizens were encouraged to increase social distancing | CAT Skid steer, Komatsu, Dump Truck 7, CAT Road Tractor to haul trash trailer, and the MAC was used to haul the lowboy, the lowboy, Gary Millholland's foreman truck, and the Flatbed. |
| 9/25/2021 | |
| 14 volunteers from Dawson County | Cat Skidsteer, Steven Thomas Truck. Dawson county outsourced all trucking for this event. |

Total Waste Collected

26.67 Tons (53,340 lbs)

16.36 Ton (32720 lbs)

-C1 – LEGAL AUTHORITY TO FOLLOW-

**AN ORDINANCE OF
THE BOARD OF COMMISSIONERS OF DAWSON COUNTY**

**PROHIBITING ILLICIT DISCHARGE AND ILLEGAL CONNECTION TO THE
DAWSON COUNTY STORM SEWER SYSTEM; TO PROVIDE FOR PENALTIES; TO
REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.**

WHEREAS, discharges to the Dawson County Separate Storm Sewer System that are not composed entirely of stormwater runoff contribute to increased nonpoint source pollution and degradation of receiving water; and

WHEREAS, non-stormwater discharges occur because of spills, dumping and improper connections to the Dawson County Separate Storm Sewer System from residential, industrial, commercial and institutional establishments; and

WHEREAS, non-stormwater discharges not only impact waterways individually, but geographically dispersed small volume non-stormwater discharges have cumulative impacts on receiving waters; and

WHEREAS, the impact of non-stormwater discharges adversely affect public health, safety and welfare, drinking water supplies, recreation, fish and other aquatic life, property values and other uses of lands and waters; and

WHEREAS, the impacts of non-stormwater discharges can be minimized through the regulation of spills, dumping and discharges into the Dawson County Separate Storm Sewer System; and

WHEREAS, local governments in the State of Georgia are required to comply with state and federal law, regulations and permits that require a local government to address the impacts of stormwater runoff quality and nonpoint source pollution because of improper non-stormwater discharges into separate storm sewer systems.

NOW, THEREFORE, the Board of Commissioners of Dawson County adopts this ordinance to prohibit non-stormwater discharges to the Dawson County Separate Storm Sewer System and to regulate spills, improper dumping and discharges to the Dawson County Separate Storm Sewer System in the public interest and to prevent threats to public health, safety and welfare and the environment.

Section 1. General Provisions

1.1. Purpose and Intent

The purpose of this ordinance is to protect the public health, safety, environment and general welfare through the regulation of non-stormwater discharges to the Dawson County Separate Storm Sewer System to the maximum extent practicable as required by law. This ordinance establishes methods for controlling the introduction of pollutants into the Dawson County Separate Storm Sewer System in order to comply with

requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this ordinance are to:

- (1) Regulate the contribution of pollutants to the Dawson County Separate Storm Sewer System by any person;
- (2) Prohibit illicit discharges and illegal connections to the Dawson County Separate Storm Sewer System;
- (3) Prevent non-stormwater discharges, generated as a result of spills, inappropriate dumping or disposal, to the Dawson County Separate Storm Sewer System; and,
- (4) Establish legal authority to carry out all inspection, surveillance, monitoring and enforcement procedures necessary to ensure compliance with this ordinance

1.2. Applicability

The provisions of this ordinance shall apply throughout the **unincorporated** area of Dawson County.

1.3. Compatibility with Other Regulations

This ordinance is not intended to modify or repeal any other ordinance, rule, regulation, other provision of law. The requirements of this ordinance are in addition to the requirements of any other ordinance, rule, regulation, or other provision of law, and where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule, regulation, or other provision of law, whichever provision is more restrictive or imposes higher protective standards for human health or the environment shall control.

1.4. Responsibility for Administration

The Dawson County Stormwater Management Office shall administer, implement, and enforce the provisions of this ordinance unless otherwise noted herein.

Section 2. Definitions

Accidental Discharge: means a discharge prohibited by this ordinance which occurs by chance and without planning or thought prior to occurrence.

Clean Water Act: means the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), and any subsequent amendments thereto.

Construction Activity: *means activities subject to the Georgia Erosion and Sedimentation Control Act or NPDES General Construction Permits. These include construction projects resulting in land disturbance. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.*

Illicit Discharge: means any direct or indirect non-stormwater discharge to the Dawson County Separate Storm Sewer System, except as exempted in Section 3 of

this ordinance.

Illegal Connection: means either of the following:

- a) Any pipe, open channel, drain or conveyance, whether on the surface or subsurface, which allows an illicit discharge to enter the storm drain system including but not limited to any conveyances which allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system, regardless of whether such pipe, open channel, drain or conveyance has been previously allowed, permitted, or approved by an authorized enforcement agency; or
- b) Any pipe, open channel, drain or conveyance connected to the Dawson County Separate Storm Sewer System which has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

Industrial Activity: means activities subject to NPDES Industrial Permits as defined in 40 CFR, Section 122.26 (b)(14).

National Pollutant Discharge Elimination System (NPDES) Storm Water Discharge Permit: means a permit issued by the Georgia EPD under authority delegated pursuant to 33 U.S. Code § 1342(b) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

Dawson County Separate Storm Sewer System: means any facility designed or used for collecting and/or conveying stormwater, including but not limited to any roads with drainage systems, highways, Dawson County streets, curbs, gutters, inlets, catch basins, piped storm drains, pumping facilities, structural stormwater controls, ditches, swales, natural and man-made or altered drainage channels, reservoirs, and other drainage structures, and which is:

- a) Owned or maintained by Dawson County;
- b) Not a combined sewer; and
- c) Not part of a publicly-owned treatment works.

Non-Stormwater Discharge: means any discharge to the storm drain system that is not composed entirely of stormwater.

Person: means, except to the extent exempted from this ordinance, any individual, partnership, firm, association, joint venture, public or private corporation, trust, estate, commission, board, public or private institution, utility, cooperative, city, county or other political subdivision of the State, any interstate body or any other legal entity.

Pollutant: means anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; petroleum hydrocarbons; automotive fluids; cooking grease; detergents (biodegradable or otherwise); degreasers; cleaning chemicals; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and

fertilizers; liquid and solid wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; concrete and cement; and noxious or offensive matter of any kind.

Pollution: means the contamination or other alteration of any water's physical, chemical or biological properties by the addition of any constituent and includes but is not limited to, a change in temperature, taste, color, turbidity, or odor of such waters, or the discharge of any liquid, gaseous, solid, radioactive, or other substance into any such waters as will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety, welfare, or environment, or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses, or to livestock, wild animals, birds, fish or other aquatic life.

Premises: mean any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

State Waters: means any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, and other bodies of surface and subsurface water, natural or artificial, lying within or forming a part of the boundaries of the State of Georgia which are not entirely confined and retained completely upon the property of a single person.

Stormwater Runoff or Stormwater: means any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

Structural Stormwater Control: means a structural stormwater management facility or device that controls stormwater runoff and changes the characteristics of that runoff including, but not limited to, the quantity and quality, the period of release or the velocity of flow.

Section 3. Prohibitions

3.1 Prohibition of Illicit Discharges

No person shall throw, drain, or otherwise discharge, cause, or allow others under its control to throw, drain, or otherwise discharge into the Dawson County Separate Storm Sewer System any pollutants or waters containing any pollutant, other than stormwater.

The following discharges are exempt from the prohibition provision above:

- (1) Water line flushing performed by a government agency, other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, non-commercial washing of vehicles, swimming pools (if dechlorinated - typically less

than one PPM chlorine), springs, natural riparian habitat or wetland flows, and any other water source not containing pollutants;

- (2) Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.
- (3) Discharges or flows from firefighting, and other discharges specified in writing by Dawson County as being necessary to protect public health and safety;
- (4) The prohibition provision above shall not apply to any non-stormwater discharge permitted under an NPDES permit or order issued to the discharger and administered under the authority of the State and the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the Dawson County Separate Storm Sewer System.

3.2 Prohibition of Illegal Connections

The construction, connection, use, maintenance or continued existence of any illegal connection to the Dawson County Separate Storm Sewer System is prohibited.

- (1) This prohibition expressly includes, without limitation, illegal connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
- (2) A person violates this ordinance if the person connects a line conveying sewage to the Dawson County Separate Storm Sewer System or allows such a connection to continue.
- (3) Improper connections in violation of this ordinance must be disconnected and redirected, if necessary, to an approved onsite wastewater management system or the sanitary sewer system upon approval of Etowah Water and Sewer Authority or any other governing authority or agency.
- (4) Any drain or conveyance that has not been documented in plans, maps or equivalent, and which may be connected to the storm sewer system, shall be located by the owner or occupant of that property upon receipt of written notice of violation from Dawson County requiring that such locating be completed. Such notice will specify a reasonable time period within which the location of the drain or conveyance is to be completed, that the drain or conveyance be identified as storm sewer, sanitary sewer or other, and that the outfall location or point of connection to the storm sewer system, sanitary sewer system or other discharge point be identified. Results of these investigations are to be documented and provided to Dawson County.

Section 4. Industrial or Construction Activity Discharges

Any person subject to an industrial or construction activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to Dawson County prior to allowing discharges to the Dawson County Separate Storm Sewer System.

Section 5. Access and Inspection of Properties and Facilities

Dawson County shall be permitted to enter and inspect properties and facilities at reasonable times as often as may be necessary to determine compliance with this ordinance.

- (1) If a property or facility has security measures in force which require proper identification and clearance before entry into its premises, the owner or operator shall make the necessary arrangements to allow access to representatives of Dawson County.
- (2) The owner or operator shall allow Dawson County ready access to all parts of the premises for the purposes of inspection, sampling, photography, videotaping, examination and copying of any records that are required under the conditions of an NPDES permit to discharge stormwater.
- (3) Dawson County may set up on any property or facility devices necessary to conduct monitoring and/or sampling of flow discharges.
- (4) Dawson County may require the owner or operator to install monitoring equipment and perform monitoring as necessary and make the monitoring data available to Dawson County. This sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the owner or operator at his/her own expense. All devices used to measure flow and quality shall be calibrated to ensure accuracy.
- (5) Any temporary or permanent obstruction to safe and easy access to the property or facility to be inspected and/or sampled shall be promptly removed by the owner or operator at the request of Dawson County and shall not be replaced. The costs of clearing such access shall be borne by the owner or operator.
- (6) Unreasonable delays in allowing Dawson County access to a facility is a violation of this ordinance.
- (7) If Dawson County has been refused access to any part of the premises from which stormwater is discharged and Dawson County is able to demonstrate probable cause to believe that a violation of this ordinance exists or occurred or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this ordinance or any order

issued hereunder or to protect the overall public health, safety, environment and welfare of the community, then Dawson County may seek issuance of a search warrant from any court of competent jurisdiction.

Section 6. Notification of Accidental Discharges and Spills

- (1) Notwithstanding other requirements of law, as soon as any person responsible for a facility, activity or operation, or responsible for emergency response for a facility, activity or operation has information of any known or suspected release of pollutants or non-stormwater discharges from that facility or operation which are resulting or may result in illicit discharges or pollutants discharging into stormwater, the Dawson County Separate Storm Sewer System, State Waters, or Waters of the U.S., the person so responsible shall take all necessary steps to ensure the discovery, containment, and cleanup of such release so as to minimize the effects of the discharge.
- (2) Such person shall notify the Dawson County Stormwater Management Office in person, by phone, or facsimile no later than 24 hours of the nature, quantity and time of occurrence of the discharge. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to Dawson County within three business days of the phone or in person notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three years. The owner or operator shall also take immediate steps to ensure no recurrence of the discharge or spill.
- (3) In the event of a release of hazardous materials, emergency response agencies and/or other appropriate agencies shall be immediately notified.
- (4) Failure to provide notification of a release as provided herein is a violation of this ordinance.

Section 7. Suspension of Access

7.1 Suspension due to Illicit Discharges in Emergency Situations

Dawson County may, without prior notice, suspend discharge access into the Dawson County Separate Storm Sewer System to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the Dawson County Separate Storm Sewer System, Waters of the State, or Waters of the United States. If the violator fails to comply with a suspension order issued in an emergency, Dawson County may take such steps as deemed necessary to prevent or minimize damage to the Dawson County Separate Storm Sewer System, Waters of the State, Waters of the United States, or to minimize danger to persons.

7.2 Suspension due to the Detection of Illicit Discharge

Any person discharging to the Dawson County Separate Storm Sewer System in violation of this ordinance may have access terminated if such termination abates or reduces an illicit discharge. The Dawson County Stormwater Manager will notify a violator of the proposed termination of access. The violator may petition Dawson County for reconsideration and a hearing in accord with Section 8 of this ordinance.

7.3 Illegal Reinstatement of Access

A person commits an offense by reinstating Dawson County Separate Storm Sewer System access to premises terminated pursuant to this Section without the prior approval of Dawson County.

Section 8. Requirement to Prevent, Control, and Reduce Stormwater Pollutants by the Use of BMP's

Best Management Practices for any activity, operation, or facility which may cause or contribute to pollution or contamination of storm water, the Dawson County Separate Storm Sewer System, or Waters of the State of Georgia and or Waters of the U.S. shall be observed by the owner of any property discharging into the Dawson County Separate Storm Sewer System. The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the Dawson County Separate Storm Sewer System or watercourses through the use of these structural and non-structural BMPs. Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMP's to prevent the further discharge of pollutants to the Dawson County Separate Storm Sewer System. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of storm water associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this section. These BMP's shall be part of a stormwater pollution prevention plan (SWPP) as necessary for compliance with requirements of the NPDES permit.

Section 9. Watercourse Protection

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

Section 10. Violations, Enforcement and Penalties

10.1. Violations

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Ordinance. Any person who has violated or continues to violate the provisions of this ordinance, may be subject to the enforcement actions outlined in this section or may be restrained by injunction or otherwise abated in a manner provided by law.

In the event the violation constitutes an immediate danger to public health or public safety, Dawson County is authorized to enter upon the subject private property, without giving prior notice, to take any and all measures necessary to abate the violation and/or restore the property. Dawson County is authorized to seek costs of the abatement as outlined in Section 10.5.

10.2. Notice of Violation

Whenever Dawson County finds that a violation of this ordinance has occurred, Dawson County may order compliance by written notice of violation.

- A. The notice of violation shall contain:
- (1) The name and address of the alleged violator;
 - (2) The address when available or a description of the building, structure or land upon which the violation is occurring, or has occurred;
 - (3) A statement specifying the nature of the violation;
 - (4) A description of the remedial measures necessary to restore compliance with this ordinance and a time schedule for the completion of such remedial action;
 - (5) A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed.
- B. Such notice may require without limitation:
- (1) The performance of monitoring, analyses, and reporting;
 - (2) The elimination of illicit discharges and illegal connections;
 - (3) That violating discharges, practices, or operations shall cease and desist;
 - (4) The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;

- (5) Payment of costs to cover administrative and abatement costs; and,
- (6) The implementation of pollution prevention practices.

10.3. Appeal of Notice of Violation

Any person receiving a Notice of Violation may appeal such determination. The notice of appeal must be received by the Stormwater Manager within (10) days from the date of the Notice of Violation. Hearing on the appeal before the Dawson County Board of Commissioners shall take place on the next available hearing date following submission of the notice of appeal. The decision of the Board of Commissioners shall be final.

10.4. Enforcement Measures after Appeal

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, or in the event of an appeal, within (10) days of the decision of the appropriate authority upholding the decision of Dawson County, then representatives of Dawson County may enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow Dawson County or its designated contractor to enter upon the premises for the purposes set forth above.

10.5 Costs of Abatement of the Violation

Within (30) days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the assessment or to the amount of the assessment within 30 days of such notice. If the amount due is not paid within thirty (30) days after receipt of the notice, or if an appeal is taken, within thirty (30) days after a decision on said appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment.

Any person violating any of the provisions of this article shall become liable to Dawson County by reason of such violation.

10.6 Civil Penalties

In the event the alleged violator fails to take the remedial measures set forth in the notice of violation or otherwise fails to cure the violations described therein within (10) days, or such greater period as Dawson County shall deem appropriate, after Dawson County has taken one or more of the actions described above, Dawson County may impose a civil penalty not to exceed \$1,000 (depending on the severity of the violation) for each day the violation remains unremedied after receipt of the notice of violation.

10.7 Criminal Penalties

The Dawson County Stormwater Manager may request, at his discretion, the Dawson County Marshal's Office to issue a citation to the alleged violator requiring such person to appear in court to answer charges for such violation. Upon conviction, such person shall be punished by a fine not to exceed \$1,000. Each act of violation and each day

upon which any violation shall occur shall constitute a separate offense.

10.8 Violations Deemed a Public Nuisance

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this ordinance is a threat to public health, safety, welfare, and environment and is declared and deemed a nuisance, and may be abated by injunctive or other equitable relief as provided by law.

10.9 Remedies Not Exclusive

The remedies listed in this ordinance are not exclusive of any other remedies available under any applicable Federal, State or local law and Dawson County may seek cumulative remedies.

10.10 Recovery of Fees

Dawson County may recover attorney's fees, court costs, and other expenses associated with enforcement of this ordinance, including sampling and monitoring expenses.

Section 11. Severability

If any paragraph, sub-paragraph, sentence, clause, phrase, or any portion of this ordinance shall be declared invalid or unconstitutional by any court of competent jurisdiction or if a provision of any part of this ordinance is applied to any particular situation or set of circumstances in such a manner as to be declared invalid or unconstitutional, then any such invalidity shall not be construed to affect the portions of this ordinance not so held to be invalid and the application of this ordinance to other circumstances shall not be held to be invalid. The Dawson County Board of Commissioners hereby declares the intent of Dawson County Board of Commissioners is to provide for separable and divisible parts, and the Dawson County Board of Commissioners hereby adopts any and all parts hereof as may not be held invalid for any reason.

Section 12. Repealer

All resolutions or ordinances or parts thereof in conflict with the terms of this ordinance are hereby repealed.

This 14th day of April, 2015.

SIGNATURES ON THE FOLLOWING PAGE

DAWSON COUNTY

ATTEST

By: Mike Berg
Mike Berg, Chairman
Board of Commissioners

By: Danielle Yarborough
Danielle Yarborough,
County Clerk

VOTE: Yes 4
 No 0

Dates of Public Hearings:

April 2, 2015

April 14, 2015

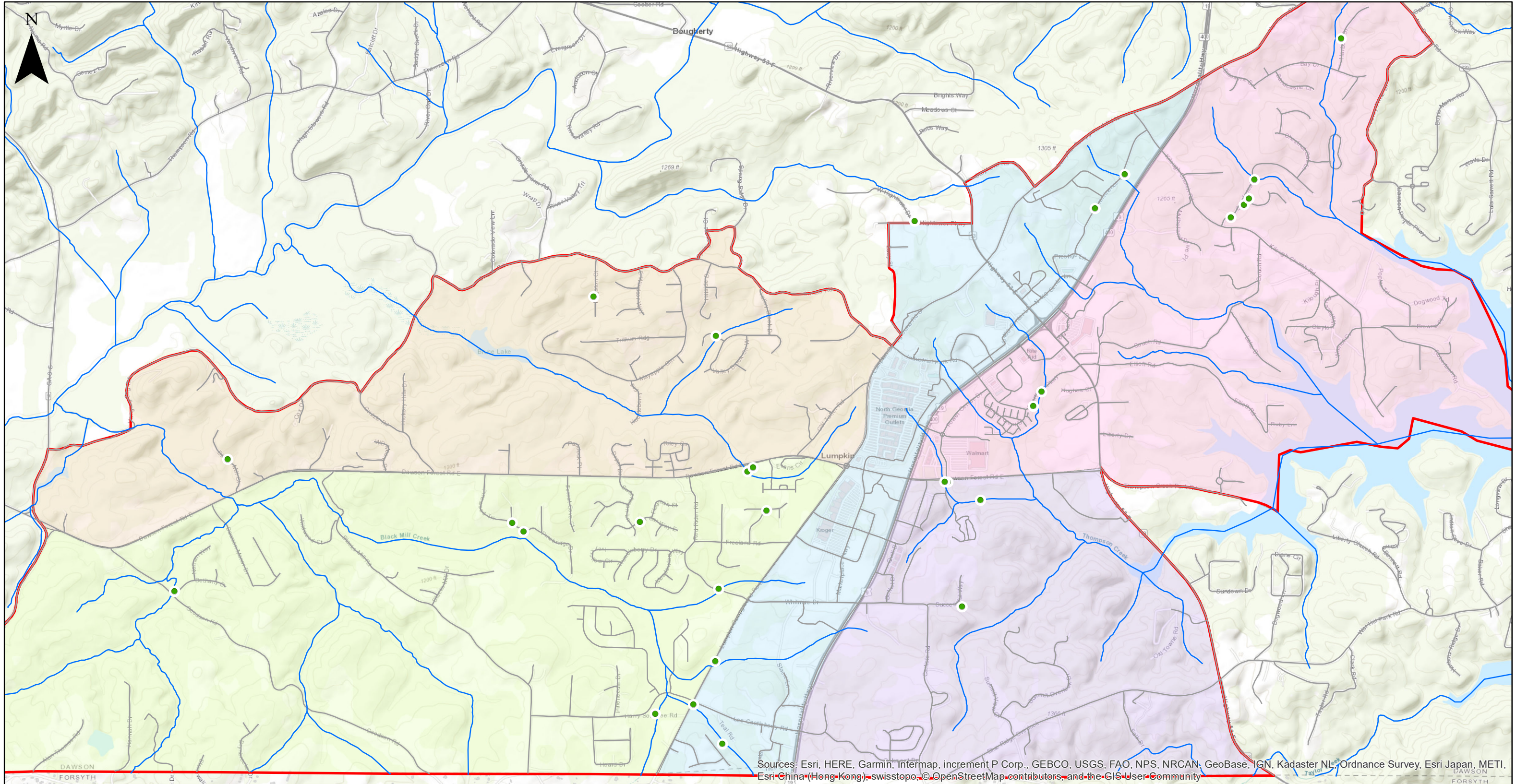
Dates of Advertising:

March 18, 2015

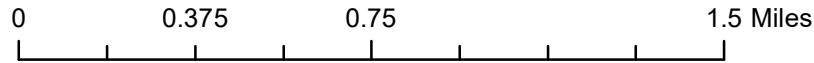
March 25, 2015

-C2 – OUTFALL MAP AND INVENTORY TO FOLLOW-

2021 MS4 Outfall Inventory List



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community



Legend

- | | | |
|--|--|--|
| ● Outfalls | — MS4 Total Outline | MS4 Sector C |
| — Rivers | MS4 Sector A | MS4 Sector D |
| — County Roads | MS4 Sector B | MS4 Sector E |

2021 MS4 County Roads With Outf

| Road Name | Surface | Sector | Ditch/Curb&Gutter/ | # of | Subdivision/Developm |
|------------------------------------|---------|--------|--------------------|------|----------------------|
| Deep Forest Trail | Paved | A | Curb&Gutter | 1 | Dawson Trace |
| Hightower Parkway | Paved | A | Curb&Gutter | 1 | Hightower Business |
| Lee Castleberry Road | Paved | A | Ditch | 1 | |
| Lumpkin C-ground Road S | Paved | A | Ditch | 1 | |
| Prominence Court | Paved | A | Curb&Gutter | 1 | Premier Plaza |
| Blacks Mill Court | Paved | B | Ditch | 1 | Blacks Mill Creek |
| Kingston Court | Paved | B | Curb&Gutter | 1 | Kingston |
| Beartooth Parkway | Paved | C | Curb&Gutter | 2 | Drudges Market |
| Oak Forest Drive | Paved | C | Curb&Gutter | 4 | Oak Forest |
| Willow Oak Lane | Paved | C | Curb&Gutter | 1 | Oak Forest |
| Harbour Drive | Paved | C | Ditch | 1 | Biscayne at Lanier |
| Dawson Forest Road E. <i>South</i> | Paved | D | Ditch | 1 | |
| Successful Way | Paved | D | Curb&Gutter | 1 | 400-Mountain |
| Evans Circle | Paved | E | Curb&Gutter | 2 | Mansie Park |
| Bethany Drive | Paved | E | Curb&Gutter | 1 | Bethany Trace |
| Boxcar Way East | Paved | E | Curb&Gutter | 1 | Dawson Junction |
| Harry Sosebee Road | Paved | E | Ditch | 1 | Pine Forest |
| Pinewood Trail | Paved | E | Ditch | 2 | Pinewood |
| Red Rider Road | Paved | E | Ditch | 1 | |
| Stone Creek Lane East | Paved | E | Ditch | 1 | Stonehedge Estates |

falls

| Pt of Beginning | Pt of Termination | Miles |
|-----------------------|----------------------|-------|
| Weeping Willow Lane | | |
| Highway 53 E | End of Pavement | 0.41 |
| Lumpkin Campground | Highway 400 | 0.47 |
| Highway 53 E | Dawson Forest Road E | 2.75 |
| Prestige Lane | Kilough Church Road | 0.65 |
| Dawson Forest Road E | Cul-de-sac | 0.33 |
| Grizzle Road | Cul-de-sac | 0.26 |
| Highway 400 | Highway 53 E | 0.59 |
| Kilough Church Road | Cul-de-sac | 0.65 |
| Oak Forest Drive | Cul-de-sac | 0.18 |
| Bay Drive | Cul-de-sac | 0.34 |
| Lumpkin Campground Rd | Highway 53 E | |
| Carlisle Road | Cul-de-sac | 0.27 |
| Dawson Forest Road E | Dawson Forest Road E | 0.20 |
| Goodson Road | Cul-de-sac | 0.26 |
| Switchman Lane | Cul-de-sac | 0.23 |
| Lumpkin Campground | Blacks Mill Road | 0.69 |
| Dawson Forest Road E | Pinebridge Drive | 0.73 |
| Lumpkin Campground | Dawon Forest Road E | 0.73 |
| Stonehedge Drive | Cul-de-sac | 0.12 |

New ou

*Note that some newly added outfalls

| Location Name | Structure Coordinates (Longitude) |
|--------------------------------|-----------------------------------|
| Deep Forest Trail | |
| Hightower Parkway | |
| Lee Castleberry Road | |
| Lumpkin Campground Road S | |
| Prominence Court | |
| Blacks Mill Court | |
| Old Still Ct. | |
| Kingston Court | |
| Beartooth Parkway Outfalls 1&2 | |
| Oak Forest Drive Outfalls 1-4 | |
| Willow Oak Lane | |
| Dawson Promenade (Beside Ihop) | |
| Harbour Drive | |
| Dawson Forest Road E. | |
| Publix Tie In Thompson Creek | |
| Crossings of Dawson Apartments | |
| Successful Way | |
| Thimbleberry Ln. | |
| Evans Circle | |
| Bethany Drive | |
| Boxcar Way East | |
| Harry Sosebee Road | |
| Pinewood Trail Oufalls 1&2 | |
| Red Rider Road | |
| Stone Creek Lane East | |

MS4 Outfall List

tfalls during reporting period are coded in red

often doesn't reflect new construction, just newly identified within

| Structure Coordinates (Latitude) | Structure ID |
|----------------------------------|--------------|
| | DFTO1 |
| | HPO1 |
| | LCRO1 |
| | LCRCO |
| | PCO1 |
| | BMCO1 |
| | OSCO1 |
| | KCO1 |
| | BPO 1-2 |
| | OFDO 1-4 |
| | WOLO1 |
| | DPO1 |
| | HDO1 |
| | DFEO1 |
| | PublixO1 |
| | CO1 |
| | SWO1 |
| | TLO1 |
| | ECO1 |
| | BDO1 |
| | BWEO1 |
| | HSRO1 |
| | PTO 1-2 |
| | RRO1 |
| | SCLEO1 |

1 the MS4

| Structure Type | Sector |
|-------------------------|--------|
| CMP w/Concrete Headwall | A |
| CMP | A |
| Open Ditch | A |
| Open Ditch | A |
| CMP w/Concrete Headwall | A |
| Open Ditch | B |
| RCP w/Concrete Headwall | B |
| CMP w/Concrete Headwall | B |
| CMP | C |
| CMP w/Concrete Headwall | C |
| CMP w/Concrete Headwall | C |
| CMP w/Concrete Headwall | C |
| CMP w/Concrete Headwall | C |
| RCP w/Concrete Headwall | D |
| RCP w/Concrete Headwall | D |
| RCP w/Concrete Headwall | D |
| CMP w/Concrete Headwall | D |
| RCP w/Concrete Headwall | E |
| CMP w/Concrete Headwall | E |
| CMP w/Concrete Headwall | E |
| CMP w/Concrete Headwall | E |
| Open Ditch | E |
| Open Ditch | E |
| Open Ditch | E |
| Open Ditch | E |

-C1 – LEGAL AUTHORITY TO FOLLOW-

**AN ORDINANCE OF
THE BOARD OF COMMISSIONERS OF DAWSON COUNTY**

**PROHIBITING ILLICIT DISCHARGE AND ILLEGAL CONNECTION TO THE
DAWSON COUNTY STORM SEWER SYSTEM; TO PROVIDE FOR PENALTIES; TO
REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.**

WHEREAS, discharges to the Dawson County Separate Storm Sewer System that are not composed entirely of stormwater runoff contribute to increased nonpoint source pollution and degradation of receiving water; and

WHEREAS, non-stormwater discharges occur because of spills, dumping and improper connections to the Dawson County Separate Storm Sewer System from residential, industrial, commercial and institutional establishments; and

WHEREAS, non-stormwater discharges not only impact waterways individually, but geographically dispersed small volume non-stormwater discharges have cumulative impacts on receiving waters; and

WHEREAS, the impact of non-stormwater discharges adversely affect public health, safety and welfare, drinking water supplies, recreation, fish and other aquatic life, property values and other uses of lands and waters; and

WHEREAS, the impacts of non-stormwater discharges can be minimized through the regulation of spills, dumping and discharges into the Dawson County Separate Storm Sewer System; and

WHEREAS, local governments in the State of Georgia are required to comply with state and federal law, regulations and permits that require a local government to address the impacts of stormwater runoff quality and nonpoint source pollution because of improper non-stormwater discharges into separate storm sewer systems.

NOW, THEREFORE, the Board of Commissioners of Dawson County adopts this ordinance to prohibit non-stormwater discharges to the Dawson County Separate Storm Sewer System and to regulate spills, improper dumping and discharges to the Dawson County Separate Storm Sewer System in the public interest and to prevent threats to public health, safety and welfare and the environment.

Section 1. General Provisions

1.1. Purpose and Intent

The purpose of this ordinance is to protect the public health, safety, environment and general welfare through the regulation of non-stormwater discharges to the Dawson County Separate Storm Sewer System to the maximum extent practicable as required by law. This ordinance establishes methods for controlling the introduction of pollutants into the Dawson County Separate Storm Sewer System in order to comply with

requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this ordinance are to:

- (1) Regulate the contribution of pollutants to the Dawson County Separate Storm Sewer System by any person;
- (2) Prohibit illicit discharges and illegal connections to the Dawson County Separate Storm Sewer System;
- (3) Prevent non-stormwater discharges, generated as a result of spills, inappropriate dumping or disposal, to the Dawson County Separate Storm Sewer System; and,
- (4) Establish legal authority to carry out all inspection, surveillance, monitoring and enforcement procedures necessary to ensure compliance with this ordinance

1.2. Applicability

The provisions of this ordinance shall apply throughout the **unincorporated** area of Dawson County.

1.3. Compatibility with Other Regulations

This ordinance is not intended to modify or repeal any other ordinance, rule, regulation, other provision of law. The requirements of this ordinance are in addition to the requirements of any other ordinance, rule, regulation, or other provision of law, and where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule, regulation, or other provision of law, whichever provision is more restrictive or imposes higher protective standards for human health or the environment shall control.

1.4. Responsibility for Administration

The Dawson County Stormwater Management Office shall administer, implement, and enforce the provisions of this ordinance unless otherwise noted herein.

Section 2. Definitions

Accidental Discharge: means a discharge prohibited by this ordinance which occurs by chance and without planning or thought prior to occurrence.

Clean Water Act: means the Federal Water Pollution Control Act (33 U.S.C. § 1251 et seq.), and any subsequent amendments thereto.

Construction Activity: means activities subject to the Georgia Erosion and Sedimentation Control Act or NPDES General Construction Permits. These include construction projects resulting in land disturbance. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.

Illicit Discharge: means any direct or indirect non-stormwater discharge to the Dawson County Separate Storm Sewer System, except as exempted in Section 3 of

this ordinance.

Illegal Connection: means either of the following:

- a) Any pipe, open channel, drain or conveyance, whether on the surface or subsurface, which allows an illicit discharge to enter the storm drain system including but not limited to any conveyances which allow any non-stormwater discharge including sewage, process wastewater, and wash water to enter the storm drain system, regardless of whether such pipe, open channel, drain or conveyance has been previously allowed, permitted, or approved by an authorized enforcement agency; or
- b) Any pipe, open channel, drain or conveyance connected to the Dawson County Separate Storm Sewer System which has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

Industrial Activity: means activities subject to NPDES Industrial Permits as defined in 40 CFR, Section 122.26 (b)(14).

National Pollutant Discharge Elimination System (NPDES) Storm Water Discharge Permit: means a permit issued by the Georgia EPD under authority delegated pursuant to 33 U.S. Code § 1342(b) that authorizes the discharge of pollutants to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.

Dawson County Separate Storm Sewer System: means any facility designed or used for collecting and/or conveying stormwater, including but not limited to any roads with drainage systems, highways, Dawson County streets, curbs, gutters, inlets, catch basins, piped storm drains, pumping facilities, structural stormwater controls, ditches, swales, natural and man-made or altered drainage channels, reservoirs, and other drainage structures, and which is:

- a) Owned or maintained by Dawson County;
- b) Not a combined sewer; and
- c) Not part of a publicly-owned treatment works.

Non-Stormwater Discharge: means any discharge to the storm drain system that is not composed entirely of stormwater.

Person: means, except to the extent exempted from this ordinance, any individual, partnership, firm, association, joint venture, public or private corporation, trust, estate, commission, board, public or private institution, utility, cooperative, city, county or other political subdivision of the State, any interstate body or any other legal entity.

Pollutant: means anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; petroleum hydrocarbons; automotive fluids; cooking grease; detergents (biodegradable or otherwise); degreasers; cleaning chemicals; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and

fertilizers; liquid and solid wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; concrete and cement; and noxious or offensive matter of any kind.

Pollution: means the contamination or other alteration of any water's physical, chemical or biological properties by the addition of any constituent and includes but is not limited to, a change in temperature, taste, color, turbidity, or odor of such waters, or the discharge of any liquid, gaseous, solid, radioactive, or other substance into any such waters as will or is likely to create a nuisance or render such waters harmful, detrimental or injurious to the public health, safety, welfare, or environment, or to domestic, commercial, industrial, agricultural, recreational, or other legitimate beneficial uses, or to livestock, wild animals, birds, fish or other aquatic life.

Premises: mean any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

State Waters: means any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, and other bodies of surface and subsurface water, natural or artificial, lying within or forming a part of the boundaries of the State of Georgia which are not entirely confined and retained completely upon the property of a single person.

Stormwater Runoff or Stormwater: means any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

Structural Stormwater Control: means a structural stormwater management facility or device that controls stormwater runoff and changes the characteristics of that runoff including, but not limited to, the quantity and quality, the period of release or the velocity of flow.

Section 3. Prohibitions

3.1 Prohibition of Illicit Discharges

No person shall throw, drain, or otherwise discharge, cause, or allow others under its control to throw, drain, or otherwise discharge into the Dawson County Separate Storm Sewer System any pollutants or waters containing any pollutant, other than stormwater.

The following discharges are exempt from the prohibition provision above:

- (1) Water line flushing performed by a government agency, other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, non-commercial washing of vehicles, swimming pools (if dechlorinated - typically less

than one PPM chlorine), springs, natural riparian habitat or wetland flows, and any other water source not containing pollutants;

- (2) Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.
- (3) Discharges or flows from firefighting, and other discharges specified in writing by Dawson County as being necessary to protect public health and safety;
- (4) The prohibition provision above shall not apply to any non-stormwater discharge permitted under an NPDES permit or order issued to the discharger and administered under the authority of the State and the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the Dawson County Separate Storm Sewer System.

3.2 Prohibition of Illegal Connections

The construction, connection, use, maintenance or continued existence of any illegal connection to the Dawson County Separate Storm Sewer System is prohibited.

- (1) This prohibition expressly includes, without limitation, illegal connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
- (2) A person violates this ordinance if the person connects a line conveying sewage to the Dawson County Separate Storm Sewer System or allows such a connection to continue.
- (3) Improper connections in violation of this ordinance must be disconnected and redirected, if necessary, to an approved onsite wastewater management system or the sanitary sewer system upon approval of Etowah Water and Sewer Authority or any other governing authority or agency.
- (4) Any drain or conveyance that has not been documented in plans, maps or equivalent, and which may be connected to the storm sewer system, shall be located by the owner or occupant of that property upon receipt of written notice of violation from Dawson County requiring that such locating be completed. Such notice will specify a reasonable time period within which the location of the drain or conveyance is to be completed, that the drain or conveyance be identified as storm sewer, sanitary sewer or other, and that the outfall location or point of connection to the storm sewer system, sanitary sewer system or other discharge point be identified. Results of these investigations are to be documented and provided to Dawson County.

Section 4. Industrial or Construction Activity Discharges

Any person subject to an industrial or construction activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to Dawson County prior to allowing discharges to the Dawson County Separate Storm Sewer System.

Section 5. Access and Inspection of Properties and Facilities

Dawson County shall be permitted to enter and inspect properties and facilities at reasonable times as often as may be necessary to determine compliance with this ordinance.

- (1) If a property or facility has security measures in force which require proper identification and clearance before entry into its premises, the owner or operator shall make the necessary arrangements to allow access to representatives of Dawson County.
- (2) The owner or operator shall allow Dawson County ready access to all parts of the premises for the purposes of inspection, sampling, photography, videotaping, examination and copying of any records that are required under the conditions of an NPDES permit to discharge stormwater.
- (3) Dawson County may set up on any property or facility devices necessary to conduct monitoring and/or sampling of flow discharges.
- (4) Dawson County may require the owner or operator to install monitoring equipment and perform monitoring as necessary and make the monitoring data available to Dawson County. This sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the owner or operator at his/her own expense. All devices used to measure flow and quality shall be calibrated to ensure accuracy.
- (5) Any temporary or permanent obstruction to safe and easy access to the property or facility to be inspected and/or sampled shall be promptly removed by the owner or operator at the request of Dawson County and shall not be replaced. The costs of clearing such access shall be borne by the owner or operator.
- (6) Unreasonable delays in allowing Dawson County access to a facility is a violation of this ordinance.
- (7) If Dawson County has been refused access to any part of the premises from which stormwater is discharged and Dawson County is able to demonstrate probable cause to believe that a violation of this ordinance exists or occurred or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this ordinance or any order

issued hereunder or to protect the overall public health, safety, environment and welfare of the community, then Dawson County may seek issuance of a search warrant from any court of competent jurisdiction.

Section 6. Notification of Accidental Discharges and Spills

- (1) Notwithstanding other requirements of law, as soon as any person responsible for a facility, activity or operation, or responsible for emergency response for a facility, activity or operation has information of any known or suspected release of pollutants or non-stormwater discharges from that facility or operation which are resulting or may result in illicit discharges or pollutants discharging into stormwater, the Dawson County Separate Storm Sewer System, State Waters, or Waters of the U.S., the person so responsible shall take all necessary steps to ensure the discovery, containment, and cleanup of such release so as to minimize the effects of the discharge.
- (2) Such person shall notify the Dawson County Stormwater Management Office in person, by phone, or facsimile no later than 24 hours of the nature, quantity and time of occurrence of the discharge. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to Dawson County within three business days of the phone or in person notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three years. The owner or operator shall also take immediate steps to ensure no recurrence of the discharge or spill.
- (3) In the event of a release of hazardous materials, emergency response agencies and/or other appropriate agencies shall be immediately notified.
- (4) Failure to provide notification of a release as provided herein is a violation of this ordinance.

Section 7. Suspension of Access

7.1 Suspension due to Illicit Discharges in Emergency Situations

Dawson County may, without prior notice, suspend discharge access into the Dawson County Separate Storm Sewer System to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the Dawson County Separate Storm Sewer System, Waters of the State, or Waters of the United States. If the violator fails to comply with a suspension order issued in an emergency, Dawson County may take such steps as deemed necessary to prevent or minimize damage to the Dawson County Separate Storm Sewer System, Waters of the State, Waters of the United States, or to minimize danger to persons.

7.2 Suspension due to the Detection of Illicit Discharge

Any person discharging to the Dawson County Separate Storm Sewer System in violation of this ordinance may have access terminated if such termination abates or reduces an illicit discharge. The Dawson County Stormwater Manager will notify a violator of the proposed termination of access. The violator may petition Dawson County for reconsideration and a hearing in accord with Section 8 of this ordinance.

7.3 Illegal Reinstatement of Access

A person commits an offense by reinstating Dawson County Separate Storm Sewer System access to premises terminated pursuant to this Section without the prior approval of Dawson County.

Section 8. Requirement to Prevent, Control, and Reduce Stormwater Pollutants by the Use of BMP's

Best Management Practices for any activity, operation, or facility which may cause or contribute to pollution or contamination of storm water, the Dawson County Separate Storm Sewer System, or Waters of the State of Georgia and or Waters of the U.S. shall be observed by the owner of any property discharging into the Dawson County Separate Storm Sewer System. The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the Dawson County Separate Storm Sewer System or watercourses through the use of these structural and non-structural BMPs. Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMP's to prevent the further discharge of pollutants to the Dawson County Separate Storm Sewer System. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of storm water associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this section. These BMP's shall be part of a stormwater pollution prevention plan (SWPP) as necessary for compliance with requirements of the NPDES permit.

Section 9. Watercourse Protection

Every person owning property through which a watercourse passes, or such person's lessee, shall keep and maintain that part of the watercourse within the property free of trash, debris, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the watercourse. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to a watercourse, so that such structures will not become a hazard to the use, function, or physical integrity of the watercourse.

Section 10. Violations, Enforcement and Penalties

10.1. Violations

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Ordinance. Any person who has violated or continues to violate the provisions of this ordinance, may be subject to the enforcement actions outlined in this section or may be restrained by injunction or otherwise abated in a manner provided by law.

In the event the violation constitutes an immediate danger to public health or public safety, Dawson County is authorized to enter upon the subject private property, without giving prior notice, to take any and all measures necessary to abate the violation and/or restore the property. Dawson County is authorized to seek costs of the abatement as outlined in Section 10.5.

10.2. Notice of Violation

Whenever Dawson County finds that a violation of this ordinance has occurred, Dawson County may order compliance by written notice of violation.

- A. The notice of violation shall contain:
- (1) The name and address of the alleged violator;
 - (2) The address when available or a description of the building, structure or land upon which the violation is occurring, or has occurred;
 - (3) A statement specifying the nature of the violation;
 - (4) A description of the remedial measures necessary to restore compliance with this ordinance and a time schedule for the completion of such remedial action;
 - (5) A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed.
- B. Such notice may require without limitation:
- (1) The performance of monitoring, analyses, and reporting;
 - (2) The elimination of illicit discharges and illegal connections;
 - (3) That violating discharges, practices, or operations shall cease and desist;
 - (4) The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;

- (5) Payment of costs to cover administrative and abatement costs; and,
- (6) The implementation of pollution prevention practices.

10.3. Appeal of Notice of Violation

Any person receiving a Notice of Violation may appeal such determination. The notice of appeal must be received by the Stormwater Manager within (10) days from the date of the Notice of Violation. Hearing on the appeal before the Dawson County Board of Commissioners shall take place on the next available hearing date following submission of the notice of appeal. The decision of the Board of Commissioners shall be final.

10.4. Enforcement Measures after Appeal

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, or in the event of an appeal, within (10) days of the decision of the appropriate authority upholding the decision of Dawson County, then representatives of Dawson County may enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow Dawson County or its designated contractor to enter upon the premises for the purposes set forth above.

10.5 Costs of Abatement of the Violation

Within (30) days after abatement of the violation, the owner of the property will be notified of the cost of abatement, including administrative costs. The property owner may file a written protest objecting to the assessment or to the amount of the assessment within 30 days of such notice. If the amount due is not paid within thirty (30) days after receipt of the notice, or if an appeal is taken, within thirty (30) days after a decision on said appeal, the charges shall become a special assessment against the property and shall constitute a lien on the property for the amount of the assessment.

Any person violating any of the provisions of this article shall become liable to Dawson County by reason of such violation.

10.6 Civil Penalties

In the event the alleged violator fails to take the remedial measures set forth in the notice of violation or otherwise fails to cure the violations described therein within (10) days, or such greater period as Dawson County shall deem appropriate, after Dawson County has taken one or more of the actions described above, Dawson County may impose a civil penalty not to exceed \$1,000 (depending on the severity of the violation) for each day the violation remains unremedied after receipt of the notice of violation.

10.7 Criminal Penalties

The Dawson County Stormwater Manager may request, at his discretion, the Dawson County Marshal's Office to issue a citation to the alleged violator requiring such person to appear in court to answer charges for such violation. Upon conviction, such person shall be punished by a fine not to exceed \$1,000. Each act of violation and each day

upon which any violation shall occur shall constitute a separate offense.

10.8 Violations Deemed a Public Nuisance

In addition to the enforcement processes and penalties provided, any condition caused or permitted to exist in violation of any of the provisions of this ordinance is a threat to public health, safety, welfare, and environment and is declared and deemed a nuisance, and may be abated by injunctive or other equitable relief as provided by law.

10.9 Remedies Not Exclusive

The remedies listed in this ordinance are not exclusive of any other remedies available under any applicable Federal, State or local law and Dawson County may seek cumulative remedies.

10.10 Recovery of Fees

Dawson County may recover attorney's fees, court costs, and other expenses associated with enforcement of this ordinance, including sampling and monitoring expenses.

Section 11. Severability

If any paragraph, sub-paragraph, sentence, clause, phrase, or any portion of this ordinance shall be declared invalid or unconstitutional by any court of competent jurisdiction or if a provision of any part of this ordinance is applied to any particular situation or set of circumstances in such a manner as to be declared invalid or unconstitutional, then any such invalidity shall not be construed to affect the portions of this ordinance not so held to be invalid and the application of this ordinance to other circumstances shall not be held to be invalid. The Dawson County Board of Commissioners hereby declares the intent of Dawson County Board of Commissioners is to provide for separable and divisible parts, and the Dawson County Board of Commissioners hereby adopts any and all parts hereof as may not be held invalid for any reason.

Section 12. Repealer

All resolutions or ordinances or parts thereof in conflict with the terms of this ordinance are hereby repealed.

This 14th day of April, 2015.

SIGNATURES ON THE FOLLOWING PAGE

DAWSON COUNTY

ATTEST

By: Mike Berg
Mike Berg, Chairman
Board of Commissioners

By: Danielle Yarborough
Danielle Yarborough,
County Clerk

VOTE: Yes 4
 No 0

Dates of Public Hearings:

April 2, 2015

April 14, 2015

Dates of Advertising:

March 18, 2015

March 25, 2015

-C4 – EDUCATION TO FOLLOW-



Dawson County
Georgia



Public Works

Illicit Discharge Detection and Elimination (IDDE) Form

First Name *

Last Name *

Phone Number *

E-Mail Address *

Address

City

State

Zip Code

Location of Problem (include street address if known)

Contact Information

Denise Farr, Public Works Director

[\(706\) 265-2774](tel:7062652774) phone

Tessa Webb, Public Works Administrative Assistant

[\(706\) 265-2774](tel:7062652774) phone

60 Transportation Lane

Dawsonville, GA 30534

Office Hours:

Administration:

Monday - Friday 8:00 AM - 5:00 PM

[View Full Contact Details](#)

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25 Justice Way, Dawsonville, Georgia 30534 | 706.344.3500





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- REPORTS
- Realtime
- Audience
- Acquisition
- Behavior
 - Overview
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 - Site Content
 - All Pages
 - Content Drilldown
 - Landing Pages
 - Exit Pages
 - Site Speed
 - Site Search
 - Events
 - Publisher
- Attribution BETA
- Discover
- Admin

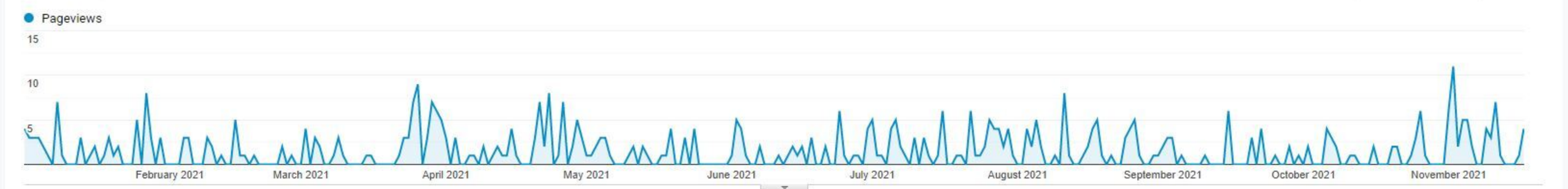
Pages ✓ SAVE EXPORT SHARE INSIGHTS

ALL » PAGE TITLE: Stormwater Management | Dawson County, Georgia Jan 1, 2021 - Nov 17, 2021

All Users 0.07% Pageviews + Add Segment

Explorer **Navigation Summary**

Pageviews vs. Select a metric Day Week Month



Primary Dimension: Page Other

Plot Rows Secondary dimension Sort Type: Default advanced

| Page | Pageviews | Unique Pageviews | Avg. Time on Page | Entrances | Bounce Rate | % Exit | Page Value |
|--|---|---|--|---|---|---|---|
| | 490 <small>% of Total: 0.07% (746,377)</small> | 375 <small>% of Total: 0.06% (578,097)</small> | 00:02:24 <small>Avg for View: 00:01:34 (52.85%)</small> | 156 <small>% of Total: 0.05% (325,980)</small> | 31.68% <small>Avg for View: 36.70% (-13.68%)</small> | 36.94% <small>Avg for View: 43.67% (-15.42%)</small> | \$0.00 <small>% of Total: 0.00% (\$0.00)</small> |
| 1. /publicworks/page/stormwater-management | 490(100.00%) | 375(100.00%) | 00:02:24 | 156(100.00%) | 31.68% | 36.94% | \$0.00 (0.00%) |

Show rows: 10 Go to: 1 1 - 1 of 1

This report was generated on 11/17/21 at 12:10:37 PM - Refresh Report

-C5 – COMPLAINT RESPONSE TO FOLLOW-

| Date Of Complaint Recieved. Inventoried. | | Name of Complainant |
|--|-----------|----------------------|
| 1/19/2019 | 1/23/2019 | John Mock |
| 2/13/2019 | 2/14/2019 | Mike Licata |
| 2/19/2019 | 2/21/2019 | Caroline Dalis (EPD) |
| 3/8/2019 | 3/8/2019 | Markelle Pugh |
| 3/15/2019 | 3/18/2019 | Seth Wilson |
| 5/1/2019 | 5/4/2019 | Strickland |
| 6/4/2019 | 6/5/2019 | Micheal Denham |
| 6/17/2019 | 6/17/2019 | Caroline Dalis (EPD) |
| 7/3/2019 | 7/8/2019 | Dr. Burke |
| 8/5/2019 | 8/10/2019 | Caroline Dails (EPD) |
| 9/5/2019 | 9/6/2019 | Caroline Dails (EPD) |
| 2/26/2020 | 3/5/2020 | Jason Rich |

| | | |
|------------|------------|-------------------------------------|
| 4/13/2020 | 4/15/2020 | Caroline Dails (EPD) |
| 6/1/2020 | 6/2/2020 | Caroline Dalis (EPD) |
| 7/14/2020 | 7/15/2020 | Paul murdock |
| 7/24/2020 | 7/25/2020 | David Headley (County Manager) |
| 8/6/2020 | 8/10/2020 | Tracy Feltman (EPD) |
| 12/28/2020 | 12/29/2020 | John Mock |
| 3/26/2021 | 3/27/2021 | Brenda Bostick |
| 3/26/2021 | 3/27/2021 | Joel Carmichael |
| 3/31/2021 | 4/8/2021 | Thomas Davidson (Heather Kelly EPD) |
| 5/7/2021 | 5/7/2021 | Anonymous (Heather Kelly EPD) |

IDDE CON

| General Location and Nature Of IDDE Complaint |
|--|
| Failed Bmp silt running into stream at Dawson Forest Square |
| Failed silt fence due to clearing next door |
| Clearing of woods |
| 214 War Hill Park Rd. Trash in pond coming from above |
| 1131 River Bend Rd. Sinkhole around culvert |
| 132 Valley Rd. Silt in Pond |
| 60 Fieldstone Court, Water flowing onto property due to development of adjacent property |
| Bailey Waters Rd. Irom Mountain Park |
| Holiday Inn Express Failed Bmp |
| Waters Edge silt running into Etowah |
| War hill Park Church |
| 542 Cleve Wright Rd. |

49 Valley Dr (Paradise Valley Dr.)

Dawson Forest Rd East

Cicero Trail

Lula Garrett

2946 Etowah River Rd.

Thomson Creek

2255 Nix Bridge Rd

Beartooth Pkwy

Emmett Dr

796 Fausetts Lake Rd

1284 Lower Sasafress Pkwy

24 Laina Bennette Rd

132 Valley Rd.

447 Dawson Pointe Pkwy

1284 Lower Sasafress Pkwy

977 Henry Grady Hwy

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COMPLAINT TRACKING LOG

| Complaint and Investigations | Date Complaint Closed |
|---|-----------------------|
| Bmps has failed due to heavy rain and construction project is shut down until further notice | 1/23/2019 |
| Heavy rain has cause a failure of Silt fence, however it was a forestry commision burn project, so I contacted them to make sure all of the Bmps were in place, he said he would | 2/14/2019 |
| Forestry commision clearing for controled burn | 2/21/2019 |
| Contacted owner of property above to make them clean out the litter hat has enterd into pond, got code enforcemtn involved with compaint | 3/22/2019 |
| no sink hole spotted, contacted owner to make sure I was in the right spot | 3/18/2019 |
| Shut down of the construction project above, failed Bmps has led to silt in pond | |
| Had a meeting with the contractor to ensure that water is contained onto properrty since there was no drainage easemnt, the contractor said this area would be lanscpaed to not allow water to flow onto property | 6/10/2019 |
| went to investigate area this area is a trail park and therefore no action can be taken because this is a non point source, minimal ammount of sediment escaping, very minor, spoke to EPD abouth this area she was familiar with it | 6/25/2019 |
| Met with Dr. Brurke, put a stop work order in on site until all corrective actions have taken place, this includes re cleaning of the pond, landscaping, of neighbors property, the county will need an engineers letter verfiying the neighbord biopond is functioning properly. a hold of the Holiday Inn CO will be held until all of these actions have been recieved by County | |
| No evidence of any clearing in buffer to cause disturbace | 8/10/2019 |
| construction activity has caused minimal ammmont of silt to enter into taylor creek, called contractor | 9/13/2019 |
| Complaint regarding the the neighbor has created a dam blocking a perminneal stream, with no culvert properly installed | 3/5/2020 |

| | |
|--|------------|
| Complaint from EPD regarding erosion and buffer violations in regards to clearing and grading | 4/17/2020 |
| Complaint from EPD regarding possible surface mining at a homeowner yard. Possibly disturbing more than an acre | 6/10/2020 |
| Complaint is adjacent housing that is being developed had silt runoff into street, which is privately maintained | 7/17/2020 |
| Erosion complaint not sure on Lula Garrett | 7/25/2020 |
| Received a complaint from Tracy regarding silt flowing into Etowah River he said there was heavy silt flowing into mouth of the stream from construction from a homeowner | 8/14/2020 |
| Received complaint over the holiday regarding Thomson Creek. Complainant called reporting that there is heavy silt washing down the stream coming from upper senior center construction site. | 12/30/2020 |
| Received complaint from Mrs. Bostick referencing silt and heavy erosion coming from construction site next door | 3/27/2021 |
| Citizen reported silt runoff coming from the development behind the Quality Inn and Suites located on Beartooth Pkwy. While leaving Home Depot he witnessed an immense amount of silt/soil running into the storm drains | 3/27/2021 |
| Received complaint that a county maintained road is causing silt to enter into Lake Lanier | 4/8/2021 |
| The complainant states that the buffer and bank of Amicalola River off of Fausetts Lake are being filled in and graded by the property owner | 5/7/2021 |

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|---|
| Corrective Action Taken Or Work Orders Generated |
| Stormwater Warning given, contractor met me onsite, we are going to coordinate a date with the engineer to discuss a redesign of the Bmp, in the meantime the CO will be roughed up, we are going to coordinate with DOT because it is in their ROW |
| called citizen to let him know the findings |
| none taken |
| Code enforcement gave them 5 days to comply with cleaning the pond or face possible fines. Report* They did clean the area no fines were issued |
| sent the report to the Public Works department for there records, make sure they keep an eye on it |
| Met with contractor and we are going to hold the CO on the house until corrective action is taken Stop Work order has been issued until proper permit and bmps are in place, tertiary permit needed to begin work. |
| no corrective action taken |
| no action taken |
| contacted citizen and told him no action |
| property construction is shut down until strerambank stabiization is complete, also stabilization of the slopes is complete |
| property is located withing the city limits, therefore the county has no jusisitcion on the matter however I did email the city to let thm know about the situation and the reeplied tha they would take of it. I sent all the pictures to Caroline Dalis with the EPD. the property was not permitted by the USACE to install any culvert. The stream is completely blocked, the only outlet control structure is apice of plastic pipe, no work order generated |

After meeting with the owner onsite, I did not see any violations and no citations were issued, no work order generated

After being out of quarantine from COVID I went to site however site was under an acre and what was disturbed was vegetated. No violations issued or work order generated

Developer completely stabilized the site, and added additional gravel to the road. No work order generated

No erosion issues seen

Investigated erosion at the mouth of the river. I did not see any type of new construction that would be causing the silt issue of any type of buffer violation. There was some small limbs but it looked very aged. No violations issued. No work order generated

Went to the site and performed a streamwalk starting from the bridge at Dawson Forest and walked upstream to the construction site, I did see where the slopes looked like they have rilled out due to heavy rain, I did contact the site contractor to make sure they re-stabilize the slope. The site contractor was aware of the situation and was on site to fix the rilled washout. No work order generated

Forwarded this to code enforcement for them to go out there to take a look. They did go out onsite and wrote the residential construction site next door a warning to fix BMP as needed. The contractor complied and added additional BMP and re-stabilized the site

Went by the site and did witness where silt was potentially running from construction site, after discussion with the developer we added additional BMPs to the catch basins along Beartooth. No corrective action was taken to the stream where the silt went into a small tributary along Beartooth.

After performing a stream walk of the area and I did not see any form of road debris or any point source of contamination in Lake Lanier. The main area of natural flow discharge did show signs of washout however this is more than likely due to recent storms and there was no point source of contamination.

Put an immediate stop work order on the property doing the filling against the bank. The owner of the property stated that he was re-establishing the driveway bank that was damaged due to the recent heavy flooding that has happened in the area. Before we arrived to the property, the owner had already finished the grading and has matted the area with temporary stabilization. Dawson County is going to require him to add additional permanent stabilization measures. Dawson County is continuing to enforce the stop work order until we are satisfied with the stabilization. The owner stated that there would be no more grading of the area. The owner has re-established the bank and vegetation along the stream

After review of the location Dawson County and EPD did see where there was an abundance of silt along the installed BMP that needed to be removed and restabilized. This will be turned over to the Code Enforcement Office for the homeowner to maintain the installed BMPS

Even though there was an abundance of silt located along the BMP, the County and EPD did not see where the silt has entered into state waters and impacted downstream After meeting with Mr. McClean and walking the downstream area near his home with EPD it cannot be determined that the area downstream that had accumulated with silt is caused by a point erosion discharge from upstream.

Dawson County will continue to monitor the area for any and all breaches for erosion control. EPD also reporting no sign of a point source

I did speak with Mr. Townley and it was told to me that EPD, Mr. Townley couldn't remember his name but he came from Floyd County, came unto his property and did an inspection and found no violations with any sort of sanitary waste discharge into state waters. I did not inspect any further after this information was given to me by Mr. Townley.

This project was completed last year, corrective action was taken by the county to the developer. The developer complied and completed corrective action to the acceptance of the homeowner

I have had previous discussions with the homeowner and indeed it is a civil issue on a non county maintained road.

The Lia again went out to the site again and agin met with EPD both with Heather Kelley and Kevin Dallmier and again we found no evidence od sediment getting into state waters. Checked with Keith Wilson with the Planning Department just to make sure that the applicat of the home has all required premits for construction.

Went out to investagte the sheen, there was no smell or VOC to the sheen, it appears to be a natural occurance

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Dawson County
Georgia



Public Works

Illicit Discharge Detection and Elimination (IDDE) Form

First Name *

Last Name *

Phone Number *

E-Mail Address *

Address

City

State

Zip Code

Location of Problem (include street address if known)

Contact Information

Denise Farr, Public Works Director

[\(706\) 265-2774](tel:7062652774) phone

Tessa Webb, Public Works Administrative Assistant

[\(706\) 265-2774](tel:7062652774) phone

60 Transportation Lane

Dawsonville, GA 30534

Office Hours:

Administration:

Monday - Friday 8:00 AM - 5:00 PM

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25 Justice Way, Dawsonville, Georgia 30534 | 706.344.3500





-D1 – LEGAL AUTHORITY TO FOLLOW-

AN ORDINANCE OF

DAWSON COUNTY BOARD OF COMMISSIONERS

TO ENACT, AMEND, AND UPDATE THE SOIL EROSION AND SEDIMENTATION CONTROL ORDINANCE; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE FOR SEVERABILITY; AND FOR OTHER PURPOSES.

It is hereby ordained by the Board of Commissioners of Dawson County, Georgia that current Article III of Chapter of the Dawson County Code of Ordinances is hereby deleted and a new Article III, Chapter 109, is substituted in lieu thereof, which shall read as follows:

SECTION 109-53: TITLE

This ordinance shall be known as the "Dawson County Soil Erosion and Sedimentation Control Ordinance."

SECTION 109-54: DEFINITIONS

The following definitions shall apply in the interpretation and enforcement of this ordinance, unless otherwise specifically stated:

1. **Best Management Practices (BMPs):**

These include sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the 'Manual for Erosion and Sediment Control in Georgia' published by the Commission as of January 1 of the year in which the land-disturbing activity was permitted.

2. **Board:** The Board of Natural Resources.

3. **Buffer:** The area of land immediately adjacent to the banks of state waters in its natural state of vegetation, which facilitates the protection of water quality and aquatic habitat.

4. **Certified Personnel:** A person who has successfully completed the appropriate certification course approved by the Georgia Soil and Water Conservation Commission.

5. **Dawson County Planning and Development Department:** The Department within Dawson County Government responsible for the implementation and enforcement of this ordinance.

6. **Commission:** The Georgia Soil and Water Conservation Commission (GSWCC).

7. **CPESC:** Certified Professional in Erosion and Sediment Control with current certification by EnviroCert, Inc., which is also referred to as CPESC or CPESC, Inc.

8. **Cut:** A portion of land surface or area from which earth has been removed or will be removed by excavation; the depth below original ground surface to the excavated surface. Also known as excavation.

9. Department: The Georgia Department of Natural Resources (DNR).
10. Design Professional: A professional licensed by the State of Georgia in the field of: engineering, architecture, landscape architecture, forestry, geology, or land surveying; or a person that is a Certified Professional in Erosion and Sediment Control (CPESC) with a current certification by EnviroCert, Inc. Design Professionals shall practice in a manner that complies with applicable Georgia law governing professional licensure.
11. Director: The Director of the Environmental Protection Division or an authorized representative.
12. District: The Upper Chattahoochee Soil and Water Conservation District.
13. Division: The Environmental Protection Division (EPD) of the Department of Natural Resources.
14. Drainage Structure: A device composed of a virtually nonerodible material such as concrete, steel, plastic or other such material that conveys water from one place to another by intercepting the flow and carrying it to a release point for storm water management, drainage control, or flood control purposes.
15. Erosion: The process by which land surface is worn away by the action of wind, water, ice or gravity.
16. Erosion, Sedimentation and Pollution Control Plan: A plan required by the Erosion and Sedimentation Act, O.C.G.A. Chapter 12-7, that includes, as a minimum protections at least as stringent as the State General Permit, best management practices, and requirements in section IV.C. of this ordinance.
17. Fill: A portion of land surface to which soil or other solid material has been added; the depth above the original ground surface or an excavation.
18. Final Stabilization: All soil disturbing activities at the site have been completed, and that for unpaved areas and areas not covered by permanent structures and areas located outside the waste disposal limits of a landfill cell that has been certified by EPD for waste disposal, 100% of the soil surface is uniformly covered in permanent vegetation with a density of 70% or greater, or landscaped according to the Plan (uniformly covered with landscaping materials in planned landscape areas), or equivalent permanent stabilization measures as defined in the Manual (excluding a crop of annual vegetation and seeding of target crop perennials appropriate for the region). Final stabilization applies to each phase of construction.
19. Finished Grade: The final elevation and contour of the ground after cutting or filling and conforming to the proposed design.
20. Grading: Altering the shape of ground surfaces to a predetermined condition; this includes stripping, cutting, filling, stockpiling and shaping or any combination thereof and shall include the land in its cut or filled condition.
21. Ground Elevation: The original elevation of the ground surface prior to cutting or filling.

22. Land-Disturbing Activity: Any activity which may result in soil erosion from water or wind and the movement of sediments into state waters or onto lands within the state, including, but not limited to, clearing, dredging, grading, excavating, transporting, and filling of land but not including agricultural practices as described in Section III, Paragraph 5.
23. Larger Common Plan of Development or Sale: A contiguous area where multiple separate and distinct construction activities are occurring under one plan of development or sale. For the purposes of this paragraph, "plan" means an announcement; piece of documentation such as a sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, or computer design; or physical demarcation such as boundary signs, lot stakes, or surveyor markings, indicating that construction activities may occur on a specific plot.
24. Local Issuing Authority: The governing authority of any county or municipality which is certified pursuant to subsection (a) O.C.G.A. 12-7-8.
25. Metropolitan River Protection Act (MRPA): A state law referenced as O.C.G.A. 12-5-440 et.seq. which addresses environmental and developmental matters in certain metropolitan river corridors and their drainage basins.
26. Natural Ground Surface: The ground surface in its original state before any grading, excavation or filling.
27. Nephelometric Turbidity Units (NTU): Numerical units of measure based upon photometric analytical techniques for measuring the light scattered by finely divided particles of a substance in suspension. This technique is used to estimate the extent of turbidity in water in which colloiddally dispersed or suspended particles are present.
28. NOI: A Notice of Intent form provided by EPD for coverage under the State General Permit.
29. NOT: A Notice of Termination form provided by EPD to terminate coverage under the State General Permit.
30. Operator: The party or parties that have: (A) operational control of construction project plans and specifications, including the ability to make modifications to those plans and specifications; or (B) day-to-day operational control of those activities that are necessary to ensure compliance with an erosion, sedimentation and pollution control plan for the site or other permit conditions, such as a person authorized to direct workers at a site to carry out activities required by the erosion, sedimentation and pollution control plan or to comply with other permit conditions.
31. Outfall: The location where storm water in a discernible, confined and discrete conveyance, leaves a facility or site or, if there is a receiving water on site, becomes a point source discharging into that receiving water.
32. Permit: The authorization necessary to conduct a land-disturbing activity under the provisions of this ordinance.

33. **Person:** Any individual, partnership, firm, association, joint venture, public or private corporation, trust, estate, commission, board, public or private institution, utility, cooperative, state agency, municipality or other political subdivision of the State of Georgia, any interstate body or any other legal entity.
34. **Phase or Phased:** Sub-parts or segments of construction projects where the sub-part or segment is constructed and stabilized prior to completing construction activities on the entire construction site.
35. **Project:** The entire proposed development project regardless of the size of the area of land to be disturbed.
36. **Properly Designed:** Designed in accordance with the design requirements and specifications contained in the "Manual for Erosion and Sediment Control in Georgia" (Manual) published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted and amendments to the Manual as approved by the Commission up until the date of NOI submittal.
37. **Roadway Drainage Structure:** A device such as a bridge, culvert, or ditch, composed of a virtually nonerodible material such as concrete, steel, plastic, or other such material that conveys water under a roadway by intercepting the flow on one side of a traveled roadway consisting of one or more defined lanes, with or without shoulder areas, and carrying water to a release point on the other side.
38. **Sediment:** Solid material, both organic and inorganic, that is in suspension, is being transported, or has been moved from its site of origin by wind, water, ice, or gravity as a product of erosion.
39. **Sedimentation:** The process by which eroded material is transported and deposited by the action of water, wind, ice or gravity.
40. **Soil and Water Conservation District Approved Plan:** An erosion, sedimentation and pollution control plan approved in writing by the Upper Chattahoochee Soil and Water Conservation District.
41. **Stabilization:** The process of establishing an enduring soil cover of vegetation by the installation of temporary or permanent structures for the purpose of reducing to a minimum the erosion process and the resultant transport of sediment by wind, water, ice or gravity.
42. **State General Permit:** The National Pollution Discharge Elimination System (NPDES) general permit or permits for storm water runoff from construction activities as is now in effect or as may be amended or reissued in the future pursuant to the state's authority to implement the same through federal delegation under the Federal Water Pollution Control Act, as amended, 33 U.S.C. Section 1251, et seq., and subsection (f) of Code Section 12-5-30.
43. **State Waters:** Any and all rivers, streams, creeks, branches, lakes, reservoirs, ponds, drainage systems, springs, wells, and other bodies of surface or subsurface water, natural or artificial, lying

within or forming a part of the boundaries of Georgia which are not entirely confined and retained completely upon the property of a single individual, partnership, or corporation.

44. **Structural Erosion, Sedimentation and Pollution Control Practices:** Practices for the stabilization of erodible or sediment-producing areas by utilizing the mechanical properties of matter for the purpose of either changing the surface of the land or storing, regulating or disposing of runoff to prevent excessive sediment loss. Examples of structural erosion and sediment control practices are riprap, sediment basins, dikes, level spreaders, waterways or outlets, diversions, grade stabilization structures and sediment traps, etc. Such practices can be found in the publication Manual for Erosion and Sediment Control in Georgia.
45. **Trout Streams:** All streams or portions of streams within the watershed as designated by the Wildlife Resources Division of the Georgia Department of Natural Resources under the provisions of the Georgia Water Quality Control Act, O.C.G.A. 12-5-20, in the rules and regulations for Water Quality Control, Chapter 391-3-6 at www.epd.georgia.gov. Streams designated as primary trout waters are defined as water supporting a self-sustaining population of rainbow, brown or brook trout. Streams designated as secondary trout waters are those in which there is no evidence of natural trout reproduction, but are capable of supporting trout throughout the year. First order trout waters are streams into which no other streams flow except springs.
46. **Vegetative Erosion and Sedimentation Control Measures:** Measures for the stabilization of erodible or sediment-producing areas by covering the soil with:
 - a. Permanent seeding, sprigging or planting, producing long-term vegetative cover, or
 - b. Temporary seeding, producing short-term vegetative cover; or
 - c. Sodding, covering areas with a turf of perennial sod-forming grass.

Such measures can be found in the publication Manual for Erosion and Sediment Control in Georgia.

47. **Watercourse:** Any natural or artificial watercourse, stream, river, creek, channel, ditch, canal, conduit, culvert, drain, waterway, gully, ravine, or wash in which water flows either continuously or intermittently and which has a definite channel, bed and banks, and including any area adjacent thereto subject to inundation by reason of overflow or floodwater.
48. **Wetlands:** Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, bogs, and similar areas.

SECTION 109-55

EXEMPTIONS

This ordinance shall apply to any land-disturbing activity undertaken by any person on any land except for the following

1. Surface mining, as the same is defined in O.C.G.A. 12-4-72, "The Georgia Surface Mining Act of 1968".
2. Granite quarrying and land clearing for such quarrying;
3. Such minor land-disturbing activities as home gardens and individual home landscaping, repairs, maintenance work, fences, and other related activities which result in minor soil erosion;
4. The construction of single-family residences, when such construction disturbs less than one (1) acre and is not a part of a larger common plan of development or sale with a planned disturbance of equal to or greater than one (1) acre and not otherwise exempted under this paragraph; provided, however, that construction of any such residence shall conform to the minimum requirements as set forth in O.C.G.A. 12-7-6 and this paragraph. For single-family residence construction covered by the provisions of this paragraph, there shall be a buffer zone between the residence and any state waters classified as trout streams pursuant to Article 2 of Chapter 5 of the Georgia Water Quality Control Act. In any such buffer zone, no land-disturbing activity shall be constructed between the residence and the point where vegetation has been wrested by normal stream flow or wave action from the banks of the trout waters. For primary trout waters, the buffer zone shall be at least 50 horizontal feet, and no variance to a smaller buffer shall be granted. For secondary trout waters, the buffer zone shall be at least 50 horizontal feet, but the Director may grant variances to no less than 25 feet. Regardless of whether a trout stream is primary or secondary, for first order trout waters, which are streams into which no other streams flow except for springs, the buffer shall be at least 25 horizontal feet, and no variance to a smaller buffer shall be granted. The minimum requirements of subsection (b) of O.C.G.A. 12-7-6 and the buffer zones provided by this paragraph shall be enforced by the Local Issuing Authority;
5. Agricultural operations as defined in O.C.G.A. 1-3-3, "definitions", to include raising, harvesting or storing of products of the field or orchard; feeding, breeding or managing livestock or poultry; producing or storing feed for use in the production of livestock, including but not limited to cattle, calves, swine, hogs, goats, sheep, and rabbits or for use in the production of poultry, including but not limited to chickens, hens and turkeys; producing plants, trees, fowl, or animals; the production of aqua culture, horticultural, dairy, livestock, poultry, eggs and apiarian products; farm buildings and farm ponds;
6. Forestry land management practices, including harvesting; provided, however, that when such exempt forestry practices cause or result in land-disturbing or other activities otherwise prohibited in a buffer, as established in paragraphs (15) and (16) of Section IV C. of this ordinance, no other land-disturbing activities, except for normal forest management practices, shall be allowed on the entire

property upon which the forestry practices were conducted for a period of three (3) years after completion of such forestry practices;

7. Any project carried out under the technical supervision of the Natural Resources Conservation Service (NRCS) of the United States Department of Agriculture;
8. Any project involving less than one (1) acre of disturbed area; provided, however, that this exemption shall not apply to any land-disturbing activity within a larger common plan of development or sale with a planned disturbance of equal to or greater than one (1) acre or within 200 feet of the bank of any state waters, and for purposes of this paragraph, "State Waters" excludes channels and drainage ways which have water in them only during and immediately after rainfall events and intermittent streams which do not have water in them year-round; provided, however, that any person responsible for a project which involves less than one (1) acre, which involves land-disturbing activity, and which is within 200 feet of any such excluded channel or drainage way, must prevent sediment from moving beyond the boundaries of the property on which such project is located and provided, further, that nothing contained herein shall prevent the Local Issuing Authority from regulating any such project which is not specifically exempted by paragraphs 1, 2, 3, 4, 5, 6, 7, 9 or 10 of this section;
9. Construction or maintenance projects, or both, undertaken or financed in whole or in part, or both, by the Department of Transportation, the Georgia Highway Authority, or the State Road and Tollway Authority; or any road construction or maintenance project, or both, undertaken by any county or municipality; provided, however, that construction or maintenance projects of the Department of Transportation or the State Road and Tollway Authority which disturb one or more contiguous acres of land shall be subject to provisions of O.C.G.A. 12-7-7.1; except where the Department of Transportation, the Georgia Highway Authority, or the State Road and Tollway Authority is a secondary permittee for a project located within a larger common plan of development or sale under the state general permit, in which case a copy of a notice of intent under the state general permit shall be submitted to the Local Issuing Authority, the Local Issuing Authority shall enforce compliance with the minimum requirements set forth in O.C.G.A. 12-7-6 as if a permit had been issued, and violations shall be subject to the same penalties as violations by permit holders;
10. Any land-disturbing activities conducted by any electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in O.C.G.A. 36-18-1, or any agency or instrumentality of the United States engaged in the generation, transmission, or distribution of power; except where an electric membership corporation or municipal electrical system or any public utility under the regulatory jurisdiction of the Public Service Commission, any utility under the regulatory jurisdiction of the Federal Energy Regulatory Commission, any cable television system as defined in O.C.G.A. 36-18-1, or any agency or instrumentality of the United states engaged in the generation, transmission, or distribution of power is a secondary permittee for a project located within a larger common plan of development or sale under the state general permit, in which case the Local Issuing Authority shall enforce compliance with the minimum requirements set forth in

O.C.G.A. 12-7-6 as if a permit had been issued, and violations shall be subject to the same penalties as violations by permit holders; and

11. Any public water system reservoir.

SECTION 109-56

MINIMUM REQUIREMENTS FOR EROSION, SEDIMENTATION AND POLLUTION CONTROL USING BEST MANAGEMENT PRACTICES

A. GENERAL PROVISIONS

Excessive soil erosion and resulting sedimentation can take place during land-disturbing activities if requirements of the ordinance and the NPDES General Permit are not met. Therefore, plans for those land-disturbing activities which are not exempted by this ordinance shall contain provisions for application of soil erosion, sedimentation and pollution control measures and practices. The provisions shall be incorporated into the erosion, sedimentation and pollution control plans. Soil erosion, sedimentation and pollution control measures and practices shall conform to the minimum requirements of Section IV B. & C. of this ordinance. The application of measures and practices shall apply to all features of the site, including street and utility installations, drainage facilities and other temporary and permanent improvements. Measures shall be installed to prevent or control erosion, sedimentation and pollution during all stages of any land-disturbing activity in accordance with requirements of this ordinance and the NPDES General Permit.

B. MINIMUM REQUIREMENTS/ BMPs

1. Best management practices as set forth in Section IV B. & C. of this ordinance shall be required for all land-disturbing activities. Proper design, installation, and maintenance of best management practices shall constitute a complete defense to any action by the Director or to any other allegation of noncompliance with paragraph (2) of this subsection or any substantially similar terms contained in a permit for the discharge of stormwater issued pursuant to subsection (f) of O.C.G.A. 12-5-30, the "Georgia Water Quality Control Act". As used in this subsection the terms "proper design" and "properly designed" mean designed in accordance with the hydraulic design specifications contained in the "Manual for Erosion and Sediment Control in Georgia" specified in O.C.G.A. 12-7-6 subsection (b).
2. A discharge of stormwater runoff from disturbed areas where best management practices have not been properly designed, installed, and maintained shall constitute a separate violation of any land-disturbing permit issued by a local Issuing Authority or of any state general permit issued by the Division pursuant to subsection (f) of O.C.G.A. 12-5-30, the "Georgia Water Quality Control Act", for each day on which such discharge results in the turbidity of receiving waters being increased by more than twenty-five (25) nephelometric turbidity units for waters supporting warm water fisheries or by more than ten (10) nephelometric turbidity units for waters classified as trout waters. The turbidity of the receiving waters shall be measured in accordance with guidelines to be issued by the

Director. This paragraph shall not apply to any land disturbance associated with the construction of single family homes which are not part of a larger common plan of development or sale unless the planned disturbance for such construction is equal to or greater than five (5) acres.

3. Failure to properly design, install, or maintain best management practices shall constitute a violation of any land-disturbing permit issued by a Local Issuing Authority or of any state general permit issued by the Division pursuant to subsection (f) of Code Section 12-5-30, the "Georgia Water Quality Control Act", for each day on which such failure occurs.
4. The Director may require, in accordance with regulations adopted by the Board, reasonable and prudent monitoring of the turbidity level of receiving waters into which discharges from land disturbing activities occur.
5. The LIA may set more stringent buffer requirements than stated in C.15,16 and 17, in light of O.C.G.A. § 12-7-6 (c).

C.

The rules and regulations, ordinances, or resolutions adopted pursuant to O.C.G.A. 12-7-1 et. seq. for the purpose of governing land-disturbing activities shall require, as a minimum, protections at least as stringent as the state general permit; and best management practices, including sound conservation and engineering practices to prevent and minimize erosion and resultant sedimentation, which are consistent with, and no less stringent than, those practices contained in the Manual for Erosion and Sediment Control in Georgia published by the Georgia Soil and Water Conservation Commission as of January 1 of the year in which the land-disturbing activity was permitted, as well as the following:

1. Stripping of vegetation, regrading and other development activities shall be conducted in a manner so as to minimize erosion;
2. Cut-fill operations must be kept to a minimum;
3. Development plans must conform to topography and soil type so as to create the lowest practicable erosion potential;
4. Whenever feasible, natural vegetation shall be retained, protected and supplemented;
5. The disturbed area and the duration of exposure to erosive elements shall be kept to a practicable minimum;
6. Disturbed soil shall be stabilized as quickly as practicable;
7. Temporary vegetation or mulching shall be employed to protect exposed critical areas during development;

8. Permanent vegetation and structural erosion control practices shall be installed as soon as practicable;
9. To the extent necessary, sediment in run-off water must be trapped by the use of debris basins, sediment basins, silt traps, or similar measures until the disturbed area is stabilized. As used in this paragraph, a disturbed area is stabilized when it is brought to a condition of continuous compliance with the requirements of O.C.G.A. 12-7-1 et. seq.;
10. Adequate provisions must be provided to minimize damage from surface water to the cut face of excavations or the sloping of fills;
11. Cuts and fills may not endanger adjoining property;
12. Fills may not encroach upon natural watercourses or constructed channels in a manner so as to adversely affect other property owners;
13. Grading equipment must cross flowing streams by means of bridges or culverts except when such methods are not feasible, provided, in any case, that such crossings are kept to a minimum;
14. Land-disturbing activity plans for erosion, sedimentation and pollution control shall include provisions for treatment or control of any source of sediments and adequate sedimentation control facilities to retain sediments on-site or preclude sedimentation of adjacent waters beyond the levels specified in Section IV B. 2. of this ordinance;
15. Except as provided in paragraph (16) and (17) of this subsection, there is established a 25 foot buffer along the banks of all state waters, as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, except where the Director determines to allow a variance that is at least as protective of natural resources and the environment, where otherwise allowed by the Director pursuant to O.C.G.A. 12-2-8, where a drainage structure or a roadway drainage structure must be constructed, provided that adequate erosion control measures are incorporated in the project plans and specifications, and are implemented; or along any ephemeral stream. As used in this provision, the term 'ephemeral stream' means a stream: that under normal circumstances has water flowing only during and for a short duration after precipitation events; that has the channel located above the ground-water table year round; for which ground water is not a source of water; and for which runoff from precipitation is the primary source of water flow, Unless exempted as along an ephemeral stream, the buffers of at least 25 feet established pursuant to part 6 of Article 5, Chapter 5 of Title 12, the "Georgia Water Quality Control Act", shall remain in force unless a variance is granted by the Director as provided in this paragraph. The following requirements shall apply to any such buffer:
 - a. No land-disturbing activities shall be conducted within a buffer and a buffer shall remain in its natural, undisturbed state of vegetation until all land-disturbing activities on the construction site are completed. Once the final stabilization of the site is achieved, a buffer may be thinned or trimmed of vegetation as long as a protective vegetative cover remains to protect

water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed; provided, however, that any person constructing a single-family residence, when such residence is constructed by or under contract with the owner for his or her own occupancy, may thin or trim vegetation in a buffer at any time as long as protective vegetative cover remains to protect water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed; and

- b. The buffer shall not apply to the following land-disturbing activities, provided that they occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream; cause a width of disturbance of not more than 50 feet within the buffer; and adequate erosion control measures are incorporated into the project plans and specifications and are implemented: (i) Stream crossings for water lines; or (ii) Stream crossings for sewer lines; and

16. There is established a 50 foot buffer as measured horizontally from the point where vegetation has been wrested by normal stream flow or wave action, along the banks of any state waters classified as "trout streams" pursuant to Article 2 of Chapter 5 of Title 12, the "Georgia Water Quality Control Act", except where a roadway drainage structure must be constructed ; provided, however, that small springs and streams classified as trout streams which discharge an average annual flow of 25 gallons per minute or less shall have a 25 foot buffer or they may be piped, at the discretion of the landowner, pursuant to the terms of a rule providing for a general variance promulgated by the Board, so long as any such pipe stops short of the downstream landowner's property and the landowner complies with the buffer requirement for any adjacent trout streams. The Director may grant a variance from such buffer to allow land-disturbing activity, provided that adequate erosion control measures are incorporated in the project plans and specifications and are implemented. The following requirements shall apply to such buffer:

- a. No land-disturbing activities shall be conducted within a buffer and a buffer shall remain in its natural, undisturbed, state of vegetation until all land-disturbing activities on the construction site are completed. Once the final stabilization of the site is achieved, a buffer may be thinned or trimmed of vegetation as long as a protective vegetative cover remains to protect water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed: provided, however, that any person constructing a single-family residence, when such residence is constructed by or under contract with the owner for his or her own occupancy, may thin or trim vegetation in a buffer at any time as long as protective vegetative cover remains to protect water quality and aquatic habitat and a natural canopy is left in sufficient quantity to keep shade on the stream bed; and
- b. The buffer shall not apply to the following land-disturbing activities, provided that they occur at an angle, as measured from the point of crossing, within 25 degrees of perpendicular to the stream; cause a width of disturbance of not more than 50 feet within the buffer; and adequate erosion control measures are incorporated into the project plans and specifications

and are implemented: (i) Stream crossings for water lines; or (ii) Stream crossings for sewer lines; and

17. Construction site operators shall control waste at the construction site, such as discarded building materials, concrete truck washout, chemicals, litter, and sanitary waste.

D.

Nothing contained in O.C.G.A. 12-7-1 et. seq. shall prevent any Local Issuing Authority from adopting rules and regulations, ordinances, or resolutions which contain stream buffer requirements that exceed the minimum requirements in Section IV B. & C. of this ordinance.

E.

The fact that land-disturbing activity for which a permit has been issued results in injury to the property of another shall neither constitute proof of nor create a presumption of a violation of the standards provided for in this ordinance or the terms of the permit.

SECTION 109-57 V

APPLICATION/PERMIT PROCESS

A. GENERAL

The property owner, developer and designated planners and engineers shall design and review before submittal the general development plans. The Local Issuing Authority shall review the tract to be developed and the area surrounding it. They shall consult the zoning ordinance, storm water management ordinance, subdivision ordinance, flood damage prevention ordinance, this ordinance, and any other ordinances, rules, regulations or permits, which regulate the development of land within the jurisdictional boundaries of the Local Issuing Authority. However, the owner and/or operator are the only parties who may obtain a permit.

B. APPLICATION REQUIREMENTS

1. No person shall conduct any land-disturbing activity within the jurisdictional boundaries of Dawson County without first obtaining a permit from the Planning and Development Department to perform such activity and providing a copy of Notice of Intent submitted to EPD if applicable.
2. The application for a permit shall be submitted to the Planning and Development Department and must include the applicant's erosion, sedimentation and pollution control plan with supporting data, as necessary. Said plans shall include, as a minimum, the data specified in Section V C. of this ordinance. Erosion, sedimentation and pollution control plans, together with supporting data, must demonstrate affirmatively that the land disturbing activity proposed will be carried out in such a manner that the provisions of Section IV B. & C. of this ordinance will be met. Applications for a

permit will not be accepted unless accompanied by an appropriate number of copies of the applicant's erosion, sedimentation and pollution control plans. All applications shall contain a certification stating that the plan preparer or the designee thereof visited the site prior to creation of the plan in accordance with EPD Rule 391-3-7-.10.

3. In addition to the local permitting fees which shall be charged in accordance with the Dawson County Planning and Development Fee Schedule, fees will also be assessed pursuant to paragraph (5) subsection (a) of O.C.G.A. 12-5-23, provided that such fees shall not exceed \$80.00 per acre of land-disturbing activity, and these fees shall be calculated and paid by the primary permittee as defined in the state general permit for each acre of land-disturbing activity included in the planned development or each phase of development. All applicable fees shall be paid prior to issuance of the land disturbance permit. In a jurisdiction that is certified pursuant to subsection (a) of O.C.G.A. 12-7-8 half of such fees levied shall be submitted to the Division; except that any and all fees due from an entity which is required to give notice pursuant to paragraph (9) or (10) of O.C.G.A. 12-7-17 shall be submitted in full to the Division, regardless of the existence of a Local Issuing Authority in the jurisdiction.
4. Immediately upon receipt of an application and plan for a permit, the Local Issuing Authority shall refer the application and plan to the District for its review and approval or disapproval concerning the adequacy of the erosion, sedimentation and pollution control plan. The District shall approve or disapprove a plan within 35 days of receipt. Failure of the District to act within 35 days shall be considered an approval of the pending plan. The results of the District review shall be forwarded to the Local Issuing Authority. No permit will be issued unless the plan has been approved by the District, and any variances required by Section IV C. 15, 16 and 17 have been obtained, all fees have been paid, and bonding, if required as per Section V B.6., have been obtained. Such review will not be required if the Local Issuing Authority and the District have entered into an agreement which allows the Local Issuing Authority to conduct such review and approval of the plan without referring the application and plan to the District. The Local Issuing Authority with plan review authority shall approve or disapprove a revised Plan submittal within 35 days of receipt. Failure of the Local Issuing Authority with plan review authority to act within 35 days shall be considered an approval of the revised Plan submittal.
5. If a permit applicant has had two or more violations of previous permits, this ordinance section, or the Erosion and Sedimentation Act, as amended, within three years prior to the date of filing the application under consideration, the Local Issuing Authority may deny the permit application.
6. The Local Issuing Authority may require the permit applicant to post a bond in the form of government security, cash, irrevocable letter of credit, or any combination thereof up to, but not exceeding, \$3,000.00 per acre or fraction thereof of the proposed land-disturbing activity, prior to issuing the permit. If the applicant does not comply with this section or with the conditions of the permit after issuance, the Local Issuing Authority may call the bond or any part thereof to be forfeited and may use the proceeds to hire a contractor to stabilize the site of the land-disturbing activity and bring it into compliance. These provisions shall not apply unless there is in effect an

ordinance or statute specifically providing for hearing and judicial review of any determination or order of the Local Issuing Authority with respect to alleged permit violations.

C. PLAN REQUIREMENTS

1. Plans must be prepared to meet the minimum requirements as contained in Section IV B. & C. of this ordinance, or through the use of more stringent, alternate design criteria which conform to sound conservation and engineering practices. The Manual for Erosion and Sediment Control in Georgia is hereby incorporated by reference into this ordinance. The plan for the land-disturbing activity shall consider the interrelationship of the soil types, geological and hydrological characteristics, topography, watershed, vegetation, proposed permanent structures including roadways, constructed waterways, sediment control and storm water management facilities, local ordinances and State laws. Maps, drawings and supportive computations shall bear the signature and seal of the certified design professional. Persons involved in land development design, review, permitting, construction, monitoring, or inspections or any land disturbing activity shall meet the education and training certification requirements, dependent on his or her level of involvement with the process, as developed by the Commission and in consultation with the Division and the Stakeholder Advisory Board created pursuant to O.C.G.A. 12-7-20.
2. Data Required for Site Plan shall include all the information required from the appropriate Erosion, Sedimentation and Pollution Control Plan Review Checklist established by the Commission as of January 1 of the year in which the land-disturbing activity was permitted.

D. PERMITS

1. Permits shall be issued or denied as soon as practicable but in any event not later than forty-five (45) days after receipt by the Local Issuing Authority of a completed application, providing variances and bonding are obtained, where necessary and all applicable fees have been paid prior to permit issuance. The permit shall include conditions under which the activity may be undertaken.
2. No permit shall be issued by the Local Issuing Authority unless the erosion, sedimentation and pollution control plan has been approved by the District and the Local Issuing Authority has affirmatively determined that the plan is in compliance with this ordinance, any variances required by Section IV C. 15, 16 and 17 are obtained, bonding requirements, if necessary, as per Section V B. 6. are met and all ordinances and rules and regulations in effect within the jurisdictional boundaries of the Local Issuing Authority are met. If the permit is denied, the reason for denial shall be furnished to the applicant.
3. Any land-disturbing activities by a local issuing authority shall be subject to the same requirements of this ordinance, and any other ordinances relating to land development, as are applied to private persons and the division shall enforce such requirements upon the local issuing authority.
4. If the tract is to be developed in phases, then a separate permit shall be required for each phase.

5. The permit may be suspended, revoked, or modified by the Local Issuing Authority, as to all or any portion of the land affected by the plan, upon finding that the holder or his successor in the title is not in compliance with the approved erosion and sedimentation control plan or that the holder or his successor in title is in violation of this ordinance. A holder of a permit shall notify any successor in title to him as to all or any portion of the land affected by the approved plan of the conditions contained in the permit.
6. The LIA may reject a permit application if the applicant has had two or more violations of previous permits or the Erosion and Sedimentation Act permit requirements within three years prior to the date of the application, in light of O.C.G.A. 12-7-7 (f) (1).

SECTION 109-58 VI

INSPECTION AND ENFORCEMENT

- A. The Planning and Development Department will periodically inspect the sites of land-disturbing activities for which permits have been issued to determine if the activities are being conducted in accordance with the plan and if the measures required in the plan are effective in controlling erosion and sedimentation. Also, the Local Issuing Authority shall regulate primary, secondary and tertiary permittees as such terms are defined in the state general permit. Primary permittees shall be responsible for installation and maintenance of best management practices where the primary permittee is conducting land-disturbing activities. Secondary permittees shall be responsible for installation and maintenance of best management practices where the secondary permittee is conducting land-disturbing activities. Tertiary permittees shall be responsible for installation and maintenance where the tertiary permittee is conducting land-disturbing activities. If, through inspection, it is deemed that a person engaged in land-disturbing activities as defined herein has failed to comply with the approved plan, with permit conditions, or with the provisions of this ordinance, a written notice to comply shall be served upon that person. The notice shall set forth the measures necessary to achieve compliance and shall state the time within which such measures must be completed. If the person engaged in the land-disturbing activity fails to comply within the time specified, he shall be deemed in violation of this ordinance.
- B. The Local Issuing Authority must amend its ordinances to the extent appropriate within twelve (12) months of any amendments to the Erosion and Sedimentation Act of 1975.
- C. The Planning and Development Department shall have the power to conduct such investigations as it may reasonably deem necessary to carry out duties as prescribed in this ordinance, and for this purpose to enter at reasonable times upon any property, public or private, for the purpose of investigation and inspecting the sites of land-disturbing activities.
- D. No person shall refuse entry or access to any authorized representative or agent of the Local Issuing Authority, the Commission, the District, or Division who requests entry for the purposes of inspection, and who presents appropriate credentials, nor shall any person obstruct, hamper or interfere with any such representative while in the process of carrying out his official duties.

- E. The District or the Commission or both shall semi-annually review the actions of counties and municipalities which have been certified as Local Issuing Authorities pursuant to O.C.G.A. 12-7-8 (a). The District or the Commission or both may provide technical assistance to any county or municipality for the purpose of improving the effectiveness of the county's or municipality's erosion, sedimentation and pollution control program. The District or the Commission shall notify the Division and request investigation by the Division if any deficient or ineffective local program is found.
- F. The Division may periodically review the actions of counties and municipalities which have been certified as Local Issuing Authorities pursuant to Code Section 12-7-8 (a). Such review may include, but shall not be limited to, review of the administration and enforcement of a governing authority's ordinance and review of conformance with an agreement, if any, between the district and the governing authority. If such review indicates that the governing authority of any county or municipality certified pursuant to O.C.G.A. 12-7-8 (a) has not administered or enforced its ordinances or has not conducted the program in accordance with any agreement entered into pursuant to O.C.G.A. 12-7-7 (e), the Division shall notify the governing authority of the county or municipality in writing. The governing authority of any county or municipality so notified shall have 90 days within which to take the necessary corrective action to retain certification as a Local Issuing Authority. If the county or municipality does not take necessary corrective action within 90 days after notification by the division, the division shall revoke the certification of the county or municipality as a Local Issuing Authority.

SECTION 109-59

PENALTIES AND INCENTIVES

A. FAILURE TO OBTAIN A PERMIT FOR LAND-DISTURBING ACTIVITY

If any person commences any land-disturbing activity requiring a land-disturbing permit as prescribed in this ordinance without first obtaining said permit, the person shall be subject to revocation of his business license, work permit or other authorization for the conduct of a business and associated work activities within the jurisdictional boundaries of the Local Issuing Authority.

B. STOP-WORK ORDERS

1. For the first and second violations of the provisions of this ordinance, the Director or the Local Issuing Authority shall issue a written warning to the violator. The violator shall have five days to correct the violation. If the violation is not corrected within five days, the Director or the Local Issuing Authority shall issue a stop-work order requiring that land-disturbing activities be stopped until necessary corrective action or mitigation has occurred; provided, however, that, if the violation presents an imminent threat to public health or waters of the state or if the land-disturbing activities are conducted without obtaining the necessary permit, the Director or the Local Issuing Authority shall issue an immediate stop-work order in lieu of a warning;

2. For a third and each subsequent violation, the Director or the Local Issuing Authority shall issue an immediate stop-work order; and;
3. All stop-work orders shall be effective immediately upon issuance and shall be in effect until the necessary corrective action or mitigation has occurred.
4. When a violation in the form of taking action without a permit, failure to maintain a stream buffer, or significant amounts of sediment, as determined by the Local Issuing Authority or by the Director or his or her Designee, have been or are being discharged into state waters and where best management practices have not been properly designed, installed, and maintained, a stop work order shall be issued by the Local Issuing Authority or by the Director or his or her Designee. All such stop work orders shall be effective immediately upon issuance and shall be in effect until the necessary corrective action or mitigation has occurred. Such stop work orders shall apply to all land-disturbing activity on the site with the exception of the installation and maintenance of temporary or permanent erosion and sediment controls.

C. BOND FORFEITURE

If, through inspection, it is determined that a person engaged in land-disturbing activities has failed to comply with the approved plan, a written notice to comply shall be served upon that person. The notice shall set forth the measures necessary to achieve compliance with the plan and shall state the time within which such measures must be completed. If the person engaged in the land-disturbing activity fails to comply within the time specified, he shall be deemed in violation of this ordinance and, in addition to other penalties, shall be deemed to have forfeited his performance bond, if required to post one under the provisions of Section V B. 6. The Local Issuing Authority may call the bond or any part thereof to be forfeited and may use the proceeds to hire a contractor to stabilize the site of the land-disturbing activity and bring it into compliance.

D. MONETARY PENALTIES

1. Any person who violates any provisions of this ordinance, or any permit condition or limitation established pursuant to this ordinance, or who negligently or intentionally fails or refuses to comply with any final or emergency order of the Director issued as provided in this ordinance shall be liable for a civil penalty not to exceed \$2,500.00 per day. For the purpose of enforcing the provisions of this ordinance, notwithstanding any provisions in any City charter to the contrary, municipal courts shall be authorized to impose penalty not to exceed \$2,500.00 for each violation. Notwithstanding any limitation of law as to penalties which can be assessed for violations of county ordinances, any magistrate court or any other court of competent jurisdiction trying cases brought as violations of this ordinance under county ordinances approved under this ordinance shall be authorized to impose penalties for such violations not to exceed \$2,500.00 for each violation. Each day during which violation or failure or refusal to comply continues shall be a separate violation.

SECTION 109-60

EDUCATION AND

CERTIFICATION

- A. Persons involved in land development design, review, permitting, construction, monitoring, or inspection or any land-disturbing activity shall meet the education and training certification requirements, dependent on their level of involvement with the process, as developed by the commission in consultation with the division and the stakeholder advisory board created pursuant to O.C.G.A. 12-7-20.
- B. For each site on which land-disturbing activity occurs, each entity or person acting as either a primary, secondary, or tertiary permittee, as defined in the state general permit, shall have as a minimum one person who is in responsible charge of erosion and sedimentation control activities on behalf of said entity or person and meets the applicable education or training certification requirements developed by the Commission present on site whenever land-disturbing activities are conducted on that site. A project site shall herein be defined as any land-disturbance site or multiple sites within a larger common plan of development or sale permitted by an owner or operator for compliance with the state general permit.
- C. Persons or entities involved in projects not requiring a state general permit but otherwise requiring certified personnel on site may contract with certified persons to meet the requirements of this ordinance.
- D. If a state general permittee who has operational control of land-disturbing activities for a site has met the certification requirements of paragraph (1) of subsection (b) of O.C.G.A. 12-7-19, then any person or entity involved in land-disturbing activity at that site and operating in a subcontractor capacity for such permittee shall meet those educational requirements specified in paragraph (4) of subsection (b) of O.C.G.A 12-7-19 and shall not be required to meet any educational requirements that exceed those specified in said paragraph.

SECTION 109-61

ADMINISTRATIVE APPEAL

JUDICIAL REVIEW

A. ADMINISTRATIVE REMEDIES

The suspension, revocation, modification or grant with condition of a permit by the Local Issuing Authority upon finding that the holder is not in compliance with the approved erosion, sediment and pollution control plan; or that the holder is in violation of permit conditions; or that the holder is in violation of any ordinance; shall entitle the person submitting the plan or holding the permit to a

hearing before the Dawson County Board of Commissioners within 30 days after receipt by the Local Issuing Authority of written notice of appeal.

B. JUDICIAL REVIEW

Any person, aggrieved by a decision or order of the Local Issuing Authority, after exhausting his administrative remedies, shall have the right to appeal denovo to the Superior Court of Dawson County.

SECTION 109-62

EFFECTIVE DATE, VALIDITY

AND LIABILITY

A. EFFECTIVITY

This ordinance shall become effective on the 16th day of November , 2017.

B. VALIDITY

If any section, paragraph, clause, phrase, or provision of this ordinance shall be adjudged invalid or held unconstitutional, such decisions shall not affect the remaining portions of this ordinance.

C. LIABILITY

1. Neither the approval of a plan under the provisions of this ordinance, nor the compliance with provisions of this ordinance shall relieve any person from the responsibility for damage to any person or property otherwise imposed by law nor impose any liability upon the Local Issuing Authority or District for damage to any person or property.
2. The fact that a land-disturbing activity for which a permit has been issued results in injury to the property of another shall neither constitute proof of nor create a presumption of a violation of the standards provided for in this ordinance or the terms of the permit.
3. No provision of this ordinance shall permit any persons to violate the Georgia Erosion and Sedimentation Act of 1975, the Georgia Water Quality Control Act or the rules and regulations promulgated and approved thereunder or pollute any Waters of the State as defined thereby.

ATTEST: Dawson County Board of Commissioners

Danielle Yarbrough

Danielle Yarbrough, County Clerk

By: B. Thurmond

Billy Thurmond, Chairman

Dates of Advertisement:

October 11, 2017

October 18, 2017

Dates of Public Hearings:

November 2, 2017

November 16, 2017

Vote: Yes
No

Chapter 46 - SOLID WASTE

ARTICLE I. - IN GENERAL

Sec. 46-1. - Leaving landfill without paying fees (driveoffs).

- (a) Every individual depositing waste in the county landfill shall not leave the landfill premises without first paying any applicable fees for the depositing of such waste.
- (b) The owner and/or operator of any vehicle which deposits waste within the Dawson County landfill without paying the applicable fees for the depositing of such waste:
 - (1) Shall be assessed a fine in the amount of \$75.00 for the first offense;
 - (2) Shall be assessed a fine in the amount of \$300.00 for each subsequent offense, be guilty of a misdemeanor and subject to process in the Magistrate Court of Dawson County, and if convicted subject to the maximum punishment allowed by law for county ordinance violations.

(Ord. of 2-9-1998, §§ I, II)

State Law reference— Penalties for ordinance violations, O.C.G.A. § 36-1-20.

Secs. 46-2—46-20. - Reserved.

ARTICLE II. - LITTER AND WASTE DISPOSAL

Sec. 46-21. - Title.

This article shall be known and may be cited as "The Dawson County Litter Ordinance."

(Ord. of 5-15-2003, § 1)

Sec. 46-22. - Definitions.

As used in this article, the following words or phrases shall have the following meanings:

Commercial solid waste shall mean all types of solid waste generated by stores, offices, restaurants, warehouses and other nonmanufacturing activities, excluding residential and industrial waste. (O.C.G.A. § 12-8-22 (4.1))

Disposal facility means any facility or location where the final disposition of solid waste occurs and includes but is not limited to land-filling and solid waste thermal treatment technology facilities as defined in O.C.G.A. § 12-8-22(8).

Dump means to throw, discard, place, deposit, discharge, bury, or dispose of a substance. (O.C.G.A. § 16-7-51)

Industrial solid waste shall mean waste generated by manufacturing or industrial processes or operations. Such waste includes, but is not limited to, waste resulting from the following manufacturing processes: electric power generation; fertilizer and agricultural chemicals; food and food related products and by-products; inorganic chemicals; iron and steel products; leather and leather products; nonferrous metal and foundry products; organic chemicals; plastics and resins; pulp and paper; rubber and miscellaneous plastic products; stone, glass, clay and concrete products; textiles; transportation equipment; and water treatment. This term does not include mining waste or natural oil and natural gas waste.

Inert waste shall mean wastes that will not or are not likely to cause production of leachate of environmental concern. Such wastes are limited to earth and earth-like products, concrete, cured asphalt, rock, bricks, yard trimmings, stumps, limbs, and leaves. This definition excludes industrial and demolition waste not specifically listed above (Section 391-3-4-.06 of the Georgia Rules for Solid Waste Management).

Litter means all sand, gravel, slag, brickbats, rubbish, waste material, tin cans, refuse, garbage, trash, debris, dead animals, or other discarded materials of every kind and description.

Municipal solid waste shall mean any solid waste derived from households, including garbage, trash, and sanitary waste in septic tanks and means solid waste from single-family and multi-family residences, hotels and motels, bunkhouses, campgrounds, picnic grounds, and day use recreation areas. The term includes commercial solid waste, but does not include solid waste from mining, agricultural, or silvicultural operations or industrial processes or operations as defined in O.C.G.A. § 12-8-22(8).

Open dump or dump site means a disposal site, location or facility at which solid waste from one or more sources is left to decompose, burn or to otherwise create a threat to human health or the environment as defined in Section 391-3-4-.01(44) of the Georgia Rules for Solid Waste Management.

Person means the state of Georgia or any other state or agency or institution thereof, and any municipality, county political subdivision, public or private corporation, solid waste authority, special district empowered to engage in solid waste management activities, individual, partnership, association or other entity in Georgia or any other state. This term also includes any officer or governing or managing body of any municipality, political subdivision, solid waste authority, special district empowered to engage in solid waste activities, or public or private corporation in Georgia or any other state. This term also includes employees, departments, and agencies of the federal government.

Public or private property means the right-of-way of any road or highway; anybody of water or watercourse or the shores of beaches thereof; any park, playground, building, refuge, or conservation or recreation area; and residential or nonresidential properties, timberlands or forests; or any property not set aside for the storage of waste materials and litter as defined in O.C.G.A. § 16-7-42(2).

Recovered materials shall mean those materials that have known use, reuse, or recycling potential and have been diverted or removed from the solid waste stream for sale, use, reuse or recycling as defined in O.C.G.A. § 12-8-22(25).

Recovered materials processing facility shall mean a facility engaged solely in the storage, processing, and resale or reuse of recovered materials as defined in O.C.G.A. § 12-8-22(26). Such term shall not include a solid waste handling facility; provided, however, any solid waste generated by such facility shall be subject to all applicable laws and regulations relating to such solid waste.

Scrap tire shall mean a tire that is no longer suitable for its original intended purpose because of wear, damage, or defect, or one that cannot be re-treaded or otherwise recycled O.C.G.A. § 12-8-22(31).

Scrap tire carrier shall mean any person engaged in picking up or transporting scrap tires not otherwise exempted under Section 391-3-4-.19(5.g) of the Georgia Rules for Solid Waste Management for the purpose of removal to a scrap tire processor, end user, or disposal facility O.C.G.A. § 12-8-22(32).

Scrap tire generator shall mean any person who generates scrap tires as defined in Section 391-3-4-.19(2.i) of the Georgia Rules of Solid Waste Management.

Scrap tire processor means any person who is approved by the environmental protection division to receive scrap tires from scrap tire generators or scrap tire carriers for the purpose of scrap tire processing.

Scrap tire sorter means any person, other than the original scrap tire generator, who handles mixed tires by separating used tires and re-treadable casings from scrap tires.

Solid waste means any garbage or refuse, sludge from a wastewater treatment plant, water supply treatment plant, or air pollution control facility, and other discarded material including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations and from community activities, but does not include recovered materials, solid or dissolved materials in domestic sewage, solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permit under 33 U.S.C. Section 1342: or source, special nuclear, or by-product materials as defined by the Federal Atomic Energy Act of 1954, as amended (68 Stat. 923). O.C.G.A. § 12-8-22(33).

Solid waste handling means the storage, collection, transportation, treatment, utilization, processing or disposal of solid waste, or any combination of such activities, O.C.G.A. § 12-8-22(34).

Tire retailer shall mean any person engaged in the business of selling new, re-treaded or used replacement tires, O.C.G.A. § 12-8-22(39).

Waste shall mean all discarded substances and materials whatsoever exceeding ten pounds in weight or 15 cubic feet in volume, or any such substance in any weight or volume of biomedical waste, hazardous waste (as that term is defined in O.C.G.A. § 12-8-62), or any such substance or material dumped for commercial purposes. With the exception of nonhazardous, low-impact animal bi-products classified by DNR, "waste" includes, without limitation, bottles, boxes, containers, papers, tobacco products, tires, dead animals including their bedding and other wastes from such animals, appliances, mechanical equipment or parts, building or construction materials, tools, machinery, wood, vessels, aircraft equipment, waste of batteries, antifreeze, sludge from a wastewater treatment facility, water supply treatment plant, or air pollution control facility, air contaminants from any source or facility, and any other discarded material or substance of every kind and description resulting from domestic, industrial, commercial, mining or governmental operations, including household, commercial, construction and demolition waste, or industrial solid waste which is nonhazardous, nonmedical, and in a form classified as solid waste by the Georgia Department of Natural Resources.

Yard trimmings means leaves, brush, grass clippings, shrub and tree prunings, discarded Christmas trees, nursery and greenhouse vegetative residuals, and vegetative matter resulting from landscaping development and maintenance other than mining, agricultural and silvicultural operations.

Exemptions. Provisions of these rules shall not apply to any individual disposing of solid wastes originating from his own residence onto land or facilities owned by him when disposal of such wastes does not thereby adversely affect the public health. These rules shall not apply to any individual, corporation, partnership, or cooperative disposing of livestock feeding facility waste from facilities with a total capacity of up to 1,000 cattle; provided that if such individual, corporation, partnership, or cooperative shall provide an approved disposal system which is capable of properly disposing of the run-off from a ten year storm such individual, corporation, partnership or cooperative shall be further exempt regardless of total per head capacity. Nothing in these rules shall limit the right of any person to use poultry or other animal manure for fertilizer.

(Ord. of 5-15-2003, § 2)

State Law reference— Definitions, O.C.G.A. § 16-7-22.

Sec. 46-23. - Littering and waste disposal.

- (a) The owner or occupant of any premises shall be responsible for the sanitary handling and disposing of all litter, scrap tires, and municipal, commercial or industrial solid waste on the premises used or occupied by such person.
- (b) It shall be unlawful for any person or persons to dump, open dump, deposit, throw, or leave or to cause or permit the dumping, depositing, placing, throwing, or leaving of litter scrap tires, municipal, commercial, or industrial solid waste or recyclables at any place in Dawson County including, and without limitations, in or on any public highway, road street, alley, or thoroughfare, including any portion of the right-of-way thereof, or on any public or private property in Dawson County, Georgia, or any waters in this county, unless such litter or waste originates in Dawson County or other areas authorized by the Dawson County Board of Commissioners and:

(1)

The property is designated by the state or any of its agencies or political subdivisions for the disposal of such litter, municipal, commercial or industrial solid waste, scrap tires or recovered materials and the person is authorized by the proper public authority to use such property;

- (2) The litter, municipal, commercial or industrial solid waste, recyclables or scrap tires is placed into a litter receptacle or container installed specifically for such property; or
 - (3) The person is the owner or tenant in lawful possession of such property or has first obtained consent of the owner or tenant in lawful possession or unless the act is done under the personal direction of the owner or tenant in a manner consistent with the public welfare and the property has a valid solid waste handling permit issued by EPD. A copy of such permit shall be filed in the business license office of the county.
- (c) All persons defined as scrap tire generators, scrap tire carriers, scrap tire processors, including scrap tire sorters, and retail tire dealers shall be subject to rules as defined in Chapter 391-3-4 et seq. of the Georgia Rules for Solid Waste Management and handle scrap tires in accordance with the provision of O.C.G.A. § 12-8-20 et seq. and the Georgia Rules for Solid Waste Management, Chapter 391-3-4 et seq., applicable to solid waste.
- (d) It shall be unlawful for any person to dump or place waste unless authorized to do so by law or by a duly issued permit:
- (1) In or on any public highways, road, street, alley, or thoroughfare, including any portion of the right-of-way thereof, or on any other public lands except in containers or areas lawfully provided for such dumping;
 - (2) In or on any fresh water lake, river, canal, stream, or creek; or
 - (3) In or on any public or private property unless such dumping will not adversely affect the public health and is not in violation of any other local, state or federal law, rule or regulation.
- (e) All persons defined as scrap tire generators, scrap tire carriers, tire retailers shall be subject to rules as defined in section 391-3-4.19 and shall handle scrap tires in accordance with the provisions of O.C.G.A. § 12-8-20 et seq. and the Rules for Solid Waste Management, Chapter 391-33-4, 392-3-4.19 applicable to solid waste and tires.

(Ord. of 5-15-2003, § 3)

State Law reference— Littering, O.C.G.A. § 16-7-42 et seq.

Sec. 46-24. - Transporting solid waste and litter.

- (a) It shall be unlawful to drive or operate a vehicle in Dawson County hauling municipal, commercial, or industrial solid waste that leaks, flows freely or spills from the vehicle.
- (b) No person shall drive or move any truck or other vehicle within the county unless such vehicle is so constructed or loaded or covered so as to prevent any load, contents or litter from being blown, scattered or in any manner deposited in or upon any street, sidewalk, or other public place or upon private property within the county. Any litter or municipal, commercial, or industrial solid waste hauled on a moving vehicle shall be covered in such a manner that litter will not blow or escape from said vehicle while moving or parked on public or private property in Dawson County.
- (c) It shall be unlawful for any vehicle to transport litter or waste on any public streets or roadways in Dawson County without suitable coverings or other restraint devices securely fastening such litter or waste to the vehicle to prevent any materials from being deposited onto other motor vehicles, pedestrians, or the roadway and adjoining areas. However, this section shall not prohibit the necessary and permitted spreading of any substance in public road maintenance or public road construction operations.
- (d) It shall be unlawful for any person to drive or move any truck or other vehicle within the county, the wheels or tires of which carry onto or deposit in or upon any street, sidewalk, or other public place within the county mud, dirt, sticky substance, litter or foreign matter of any kind that creates a hazardous condition upon roadway.

(Ord. of 5-15-2003, § 4)

Sec. 46-25. - Regulation of all solid waste or litter containers and receptacles.

- (a) All solid waste or litter containers or receptacles shall be maintained in as sanitary a manner as is reasonably possible consistent with its use for solid waste and litter disposal.

- (b) Persons using solid waste and litter containers or receptacles shall deposit only authorized solid waste and refuse in the container or receptacle.
- (c) No person shall deposit a scrap tire in any container or receptacle unless authorized by the owner of the receptacle and the Dawson County Board of Commissioners.
- (d) No person shall deposit any burning or smoldering material in a container or receptacle.
- (e) No person shall indiscriminately scatter or disperse the contents of any containers or receptacles.
- (f) No person shall deposit large noncompactable articles in containers or receptacles such as but not limited to, stoves, refrigerators, bed springs, automobile parts, boat parts, large tree limbs or air conditioning units, except containers or receptacles designated for that purpose only.
- (g) No person shall deposit any flammable or explosive materials in a container or receptacle, except containers or receptacles designed for that purpose.
- (h) No dead animals, livestock or poultry shall be deposited in a container or receptacle, except receptacles designed for such purpose and so designated by the Dawson County Board of Commissioners, except that animals including poultry may be buried or otherwise disposed of on private property according to the regulations of the USDA.
- (i) No person shall willfully damage or alter the location of any such container or receptacle.
- (j) No salvage or scavenging operations shall be conducted in or around containers or receptacles.
- (k) No person shall deposit any solid waste at a county solid waste collection and recycling center unless such solid waste is contained in such a manner that the solid waste can be handled by the user. Solid waste shall be deposited only during the official hours of operation, unless the board of commissioners or their designee gives express written permission.
- (l) No person shall deposit solid waste, water or litter of any kind at any county solid waste collection and recycling center into county owned receptacles or containers designated for the collection of recovered materials. Only authorized materials

such as a glass, aluminum, newspaper, cardboard, plastic, and tin or other accepted material may be deposited in the appropriate container designated for said material.

- (m) No person shall deposit solid waste or litter of any kind in receptacles not designed for such purpose.

(Ord. of 5-15-2003, § 5)

Sec. 46-26. - Regulation of municipal solid waste landfills, inert landfills, construction and demolition landfills, and solid waste collection and recycling centers.

- (a) No landfill shall be operated in Dawson County, Georgia, other than a landfill designated by the board of commissioners as a county landfill, and no private municipal solid waste landfill shall be operated in Dawson County, Georgia, without a solid waste-handling permit issued by the Georgia Environmental Protection Division.
- (b) It shall be unlawful for any person to deposit solid waste of any kind outside the gate of a solid waste collection and recycling center.
- (c) No scavenging operation of any kind shall be allowed at a solid waste collection and recycling center.
- (d) No person shall move, remove, or cross any fence, gate, barrier, or sign at a solid waste and recycling center.
- (e) The cost to dispose of solid waste brought to a recycling center shall be set to defray the total cost of solid waste and recycling operations.
- (f) The hours of operation of recycling centers shall be set to maximize convenience to residents of that area.
- (g) All recovered materials (recyclables) brought to collection centers shall be accepted free of charge provided that the recyclable are separated under current market specifications and likewise uncontaminated.
- (h) The attendant on duty shall have full authority of said center consistent with this article.
- (i) All rules listed above shall apply to all public and/or private property in the county, all waters and/or waterways of Dawson County, and all Dawson County Solid Waste Collection and Recycling Centers.
- (j)

It shall be unlawful to place, abandon, leave, keep or store inoperable appliances or parts thereof outdoors upon any public or private land if visible from a public roadway unless fenced. The fence shall be designed to minimize visibility. A chain link fence is permissible but shall have chain link fence inserts for screening. The fencing shall be a minimum of four feet high. The exception of this subsection is within the confines of a lawful junk or salvage yard or designated public disposal area. All such materials shall be stored in such a manner that will preclude the harborage of rodents and insects.

(Ord. of 5-15-2003, § 6)

Sec. 46-27. - Recovered materials.

Recovered materials and recovered materials processing facilities are subject to rules as defined in Chapter 391-3-4 et seq. of the Georgia Rules for Solid Waste Management.

(Ord. of 5-15-2003, § 7)

Sec. 46-28. - Accumulation.

- (a) No owner or occupant of any property shall burn litter or waste without prior authorization and written permission from the board of commissioners or applicable regulatory agency, including but not limited to, the Environmental Protection Agency, environmental protection division and/or the Georgia Forestry Service. Nothing in this provision shall authorize or be construed to permit the burial or burning of any material that is otherwise prohibited by state or federal law.
- (b) No owner or occupant of any property shall allow upon the premises the accumulation of garbage, litter or waste if such accumulation creates or causes a health hazard.
- (c) It shall be unlawful for any person to set fire to the contents of, indiscriminately scatter or disperse the contents of, or otherwise vandalize any containers used for the storage or dumping of litter or waste.
- (d) The conduct described in section 46-26(a)–(c) shall constitute a separate violation of the article for each day the garbage or waste material remains or continues to unlawfully pollute, contaminate or burn on such premises.

(Ord. of 5-15-2003, § 8)

Sec. 46-29. - Penalties.

- (a) Any person who violates any portion of this Code section shall be guilty of an ordinance violation, and upon conviction thereof, shall be punished as follows:
 - (1) For the first offense: By a fine of not less than \$100.00 and not more than \$1,000.00; and/or up to 30 days imprisonment. Each day the violation continues shall constitute a separate offense. However, this section shall not preclude the county from choosing to seek civil redress in a court of competent jurisdiction in addition to the criminal prosecution, it being the intent of the county to have the opportunity to pursue civil and criminal remedies in this area.
 - (2) For the second or more offense(s): The violator shall be guilty of a misdemeanor of high and aggravated nature punishable by a fine of not less than \$250.00 and not more than \$1,000.00, or up to 60 days imprisonment, or both. Each day the violation continues shall constitute a separate offense; and/or
- (b) In the sound discretion of a judge of a court in which conviction is obtained, a person convicted of violating this article may be directed to remove from any public street or highway or public right-of-way for a distance not to exceed one mile any litter the person has deposited and any and all litter deposited thereon by anyone else before the date of execution of sentence.
- (c) In the sound discretion of a judge of a court in which conviction is obtained, a person convicted of violating this article may be directed to pick up and remove from any public beach, public park, private right-of-way, or with the prior permission of the legal owner or tenant in lawful possession of such property, any private property upon which it can be established by competent evidence that the person has deposited litter, any and all litter deposits thereon before the date of execution of sentence.
- (d) The court may publish the names of persons convicted of violating subsection (a) of this section.
- (e) The court may order the violator to repair or restore property damaged, or pay damages resulting from such violations, or perform public service related to the repair or restoration of property damaged by the violation.
- (f)

In the case of an open dump or improper garbage or waste disposal site, the property owner, contractor, developer, builder or other person responsible for the property shall cause the property to be cleaned and to come into full compliance with this article. Dawson County shall not be responsible for any costs of cleanup or remediation.

- (g) The expenses incurred by the county for cleanup, enforcement of violations and penalties shall be chargeable to the violator, including, but not limited to: court costs, filing fees, special investigations, mutual aid assistance from other agencies and other costs necessary for the reasonable enforcement of this article.
- (h) In addition to actions filed by Dawson County for violations of this article, any state or federal agency may independently file separate or concurrent charges within their respective applicable authority and seek conviction within a court of competent jurisdiction.

(Ord. of 5-15-2003, § 9)

State Law reference— Penalties for ordinance violations, O.C.G.A. § 36-1-20.

Sec. 46-30. - Civil remedies and abatement of nuisance.

- (a) In the event that any person violates any provision of this article, the county or appropriate authority may, in addition to other remedies, institute an action for injunction clean up or stop work orders, mandamus, irreversible damage fine, lien on property or other appropriate action or proceeding to prevent such unlawful acts or to correct or abate any such violation, O.C.G.A. §§ 16-7-52, 16-7-53. In addition, the county may immediately revoke or suspend any and all business, building, development or any and all other county-issued permits related to the property or properties involved with the violation until such time that compliance is met, or until the ruling of a court of competent jurisdiction is obtained, at which time respective permits may be reissued.
- (b) Upon finding evidence, a written notice of violation may be issued at the discretion of the enforcing officer(s) in lieu of a citation. In the absence of corrective action or in the event that a second violation occurs, the evidence constituting the notice of violation may be submitted as evidence for consideration as a first offense before

a court with competent jurisdiction and the pending case treated as a second offense by the court as defined in the penalties section of this article, section 46-29.

- (c) If a person is found guilty of a violation of the provisions of this article, the court and/or the board of commissioners may cause written notice to be given, or incorporate into the court order to the violator instructing that person to properly address any provision still remaining in violation of this article for which said violator is convicted. Such notice shall be by personal service and in the event the violator cannot be so served, then by registered mail sent to the violators last known address.
- (d) Upon failure, neglect or refusal of a person so notified to properly address said provisions within 20 days after receipt of notice as provided in this section, the board of commissioners is hereby authorized and empowered to cause the cleanup, removal or disposal of, including but not limited to, any litter, or any type of waste(s) as defined in this article, dumped, deposited, thrown, or left on public or private property in violation of the article on behalf of the county. The expenses incurred by the county shall be chargeable to the violator and a statement of the amount due for said expenses shall be sent by the board of commissioners and/or the court by registered mail.
- (e) When full amount of such charges are not paid by the violator within 30 days after receipt of said statement as provided for in this section, the board of commissioners shall cause to be recorded in the execution docket a sworn statement showing the cost and expense incurred by the county, the dates of county action, the location of the property for which action was taken, and the name of the person to be charged for the expenses incurred. The recordation of such statement shall constitute a lien on the personal and real property of the person to be charged and shall remain in full force and effect until final payment is received in full, including accrued interest from the date of recording and any and all costs. Such amount as shall constitute final payment shall be subject to collection in the manner fixed by law for the collection of taxes.
- (f) In the event that waste(s) or hazardous materials in a dump site cannot be removed from public or private property without causing further endangerment to the environment and/or public health, whether legal or illegal, caused with intent or by accident, acts, of God or force of nature, or where a permit for such long-

term or permanent disposal has been issued by the proper authority as defined in section 46-26 of this article, the county may attach or otherwise affix a permanent addendum to the deed of real property wherein the dump site exists, stating the approximate size and location of the dump on the property and an approximate description of the materials contained therein, as well as the approximate dates such dumping occurred, to be recorded on the property plat as a fill area O.C.G.A. § 12-8-30. The purpose of said attachment is to preserve the health and safety of current and future landowners and users of said properties, to promote the integrity of property description and values, and to record the location of said dumpsites. The county's exercise of this subsection (f) shall in no way be mandatory, and Dawson County or its agents shall not be held liable for exercise of action of inaction for implementation of this subsection (f), nor for the costs of such action or inaction. (Section 391-3-4.06 of the Georgia Rules of Solid Waste Management)

- (g) This section shall apply with full force and effect regardless of the provisions of any order of the court in which the violator was convicted. This section should not be construed as an excuse for failure on the part of the violator to perform any cleanup ordered by the court, nor shall it be considered as a mitigating factor in any contempt action against a violator who has failed to obey the order of the court.

(Ord. of 5-15-2003, § 10)

Sec. 46-31. - Evidence and presumption of littering.

- (a) Whenever litter, or any type of waste(s) as defined in this article, is thrown, deposited, dropped, or dumped from any motor vehicle, boat, or airplane or other conveyance in violation of this article, it shall be prima facie evidence that the operator of the conveyance has violated this article.
- (b) Whenever any litter that is dumped, deposited, thrown, or left on public or private property in violation of this article is discovered to contain any article or articles including, but not limited to, letters, bills, publications, or other writings that display the name of a person thereon in such a manner as to indicate the article belongs or belonged to such person, a rebuttable inference that such person has violated this article shall be permitted.

(Ord. of 5-15-2003, § 11)

Sec. 46-32. - Enforcement.

All law enforcement agencies, officers, and officials of this state or any political subdivision thereof or any enforcement agency, officer, or official of any commission of this county or any political subdivision thereof are hereby authorized, empowered, and directed to enforce compliance with this article.

(Ord. of 5-15-2003, § 12)

Sec. 46-33. - Yard trimmings.

Yard trimmings shall not be placed in or mixed with solid waste. Yard trimmings shall not be disposed at any solid waste disposal facility having liners and leachate collection systems or requiring vertical expansion within the county. Yard trimmings shall be sorted and stockpiled or chipped, composted, used as mulch or otherwise beneficially reused or recycled to the maximum extent feasible. Any yard trimmings to be collected by any entity other than the property owner shall be sorted and stored in such a manner as to facilitate collection, composting, or other handling.

(Ord. of 5-15-2003, § 13)

Sec. 46-34. - Recycling.

The Dawson County Board of Commissioners hereby finds that the best interest of the citizens of Dawson County is served and the health, safety, and welfare of the citizens of the county is best promoted if as many waste materials as possible are recycled in order to reduce the accumulation of litter and garbage and solid waste materials that must be properly disposed of; therefore, it is the policy of the Dawson County Board of Commissioners to encourage recycling whenever practicable.

(Ord. of 5-15-2003, § 14)

Sec. 46-35. - Effective date.

This article shall take effect after passage by the Dawson County Board of Commissioners and shall be enforced from and after such date, the public health and welfare demanding such enforcement.

(Ord. of 5-15-2003, § 16)

Sec. 46-36. - Effective date.

This article shall be effective on the day of adoption of the ordinance from which this article is derived by the Commission of Dawson County, Georgia.

(Ord. of 5-15-2003, § 17)

Chapter 50 - TRAFFIC AND VEHICLES

Sec. 50-1. - Truck traffic.

- (a) As used in this section, the term "motor truck" means any motor vehicle having a gross weight of 18,000 pounds or over that is designed and used for the transportation of merchandise or freight.
- (b) No motor truck shall be permitted to travel through the portion of Landrum Road shown on "Exhibit A."
- (c) Penalty. Any person who violates the provisions of this section shall be amenable to the magistrate court of Dawson County for prosecution of such offense. The maximum fine for any violation shall be \$1,000.00.

(Ord. of 7-3-2003, §§ 1—3)

State Law reference— Penalties for ordinance violations, O.C.G.A. § 36-1-20.

-D2 – SITE PLAN REVIEW PROCEDURES TO FOLLOW-

Land Development COM New

| | | | |
|-----------------|-------------------------------|------------|------|
| GC-10 -21-16609 | 418 Amicalola State Park Roa< | 10/22/2021 | 0.00 |
| GC-10-21-16647 | 445 Martin Road | 10/28/2021 | 0.00 |
| GC-10-21-16651 | Easy Street | 10/29/2021 | 0.00 |
| GC-10-21-16654 | 314 Marketplace Boulevard | 10/29/2021 | 0.00 |
| GC-11-21-16668 | 40 Magnolia Drive | 11/03/2021 | 0.00 |
| GC-11-21-16669 | Highway 53 | 11/03/2021 | 0.00 |
| GC-11-21-16747 | Marketplace Parkway | 11/17/2021 | 0.00 |
| GC-11-21-16779 | 124 Storage Way | 11/30/2021 | 0.00 |
| GC-11-21-16781 | Marketplace Parkway | 11/30/2021 | 0.00 |
| GC-12-21-16788 | 884 Dawson Forest Road | 12/01/2021 | 0.00 |
| GC-2-21-15533 | 210 Marina Way | 02/18/2021 | 0.00 |
| GC-3-21-15581 | 2367 Dawson Forest Road | 03/03/2021 | 0.00 |
| GC-3-21-15593 | Highway400 | 03/04/2021 | 0.00 |
| GC-3-21-15607 | Carlisle Road | 03/09/2021 | 0.00 |
| GC-3-21-15610 | Lumpkin Campground Road | 03/11/2021 | 0.00 |
| GC-4-21-15821 | 329 Harmony Church Road | 04/07/2021 | 0.00 |
| GC-4-21-15841 | 104 Crossroads Boulevard | 04/12/2021 | 0.00 |
| GC-4-21-15854 | 54 Lee Castleberry Road | 04/15/2021 | 0.00 |
| GC-4-21-15855 | 296 Successful Way | 04/19/2021 | 0.00 |
| GC-4-21-15930 | Night Fire Drive | 04/30/2021 | 0.00 |
| GC-4-21-15937 | Highway400 | 04/30/2021 | 0.00 |
| GC-5-21-15959 | 52 Mallory Drive | 05/05/2021 | 0.00 |
| GC-5-21-16062 | Dawson Forest Road | 05/27/2021 | 0.00 |
| GC-5-21-16063 | 101 Water Plant Road | 05/27/2021 | 0.00 |
| GC-6-21-16129 | 512 Gober Road | 06/11/2021 | 0.00 |
| GC-7-21-16203 | Dawson Forest Road | 07/02/2021 | 0.00 |
| GC-7-21-16220 | Lumpkin Campground Road | 07/09/2021 | 0.00 |
| GC-7-21-16221 | 78 Landrum Road | 07/09/2021 | 0.00 |
| GC-7-21-16256 | Lumpkin Campground Road | 07/22/2021 | 0.00 |
| GC-8-21-16362 | 326 South 400 Center Lane | 08/20/2021 | 0.00 |
| GC-9-21-16455 | Dawson Forest Road | 09/16/2021 | 0.00 |

Totals For Land Development COM New : 31 Permit(s) 0.00

43,124

Land Development RES New

| | | | |
|----------------|---------------------|------------|------|
| GR-10-21-16533 | 9 Fieldstone Court | 10/04/2021 | 0.00 |
| GR-10-21-16534 | Stonehaven Drive | 10/04/2021 | 0.00 |
| GR-10-21-16535 | 27 Fieldstone Court | 10/04/2021 | 0.00 |
| GR-10-21-16551 | Grant Ford Drive | 10/07/2021 | 0.00 |

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|----------------|---------------------------|------------|------|
| GR-10-21-16572 | 215 Night Fire Lane | 10/11/2021 | 0.00 |
| GR-10-21-16573 | 209 Night Fire Lane | 10/11/2021 | 0.00 |
| GR-10-21-16574 | 17 Parkside Circle | 10/11/2021 | 0.00 |
| GR-10-21-16575 | 332 Night Fire Lane | 10/11/2021 | 0.00 |
| GR-10-21-16576 | 75 Stoneridge Court | 10/11/2021 | 0.00 |
| GR-10-21-16578 | 63 Julian Creek Road | 10/11/2021 | 0.00 |
| GR-10-21-16584 | 0 Huckleberry Way | 10/12/2021 | 0.00 |
| GR-10-21-16586 | 1307 Kelly Bridge Road | 10/12/2021 | 0.00 |
| GR-10-21-16590 | 251 Dogwood Way | 10/12/2021 | 0.00 |
| GR-10-21-16600 | 133 Blue Sage Circle | 10/15/2021 | 0.00 |
| GR-10-21-16604 | 857 Summit Overlook Drive | 10/18/2021 | 0.00 |
| GR-10-21-16642 | 977 Henry Grady Highway | 10/27/2021 | 0.00 |
| GR-10-21-16646 | High Shoals Road | 10/27/2021 | 0.00 |
| GR-11-21-16736 | 94 Sunrise Court | 11/15/2021 | 0.00 |
| GR-11-21-16742 | 304 Holly Circle | 11/17/2021 | 0.00 |
| GR-1-21-15295 | 32 Fieldstone Court | 01/06/2021 | 0.00 |
| GR-1-21-15317 | 1472 Grizzle Road | 01/08/2021 | 0.00 |
| GR-1-21-15333 | 354 Bear Creek Drive | 01/13/2021 | 0.00 |
| GR-1-21-15343 | 92 Stoneridge Court | 01/14/2021 | 0.00 |
| GR-1-21-15345 | Stoneridge Court | 01/14/2021 | 0.00 |
| GR-1-21-15365 | 237 Chestatee View Drive | 01/19/2021 | 0.00 |
| GR-1-21-15373 | Hwy 136 | 01/20/2021 | 0.00 |
| GR-12-21-16802 | 557 Summit Overlook Drive | 12/03/2021 | 0.00 |
| GR-12-21-16811 | Hugh Stowers Road | 12/06/2021 | 0.00 |
| GR-12-21-16812 | Hugh Stowers Road | 12/06/2021 | 0.00 |
| GR-12-21-16813 | Hugh Stowers Road | 12/06/2021 | 0.00 |
| GR-12-21-16814 | Hugh Stowers Road | 12/06/2021 | 0.00 |
| GR-12-21-16815 | Hugh Stowers Road | 12/06/2021 | 0.00 |
| GR-2-21-15441 | Night Fire Court | 02/05/2021 | 0.00 |
| GR-2-21-15490 | 7480 Crestline Drive | 02/09/2021 | 0.00 |
| GR-2-21-15510 | 7545 Crestline Drive | 02/12/2021 | 0.00 |
| GR-2-21-15511 | 7560 Crestline Drive | 02/12/2021 | 0.00 |
| GR-2-21-15558 | 154 Dawson Manor Court | 02/24/2021 | 0.00 |
| GR-3-21-15594 | 445 Johntown Road | 03/05/2021 | 0.00 |
| GR-3-21-15669 | 58 Bluestern Drive | 03/24/2021 | 0.00 |
| GR-3-21-15690 | Blue Heron Bluff | 03/29/2021 | 0.00 |
| GR-3-21-15692 | Hwy53 | 03/29/2021 | 0.00 |
| GR-3-21-15694 | 129 Wild Pansy Ridge | 03/30/2021 | 0.00 |
| GR-3-21-15695 | 34 Night Fire Court | 03/30/2021 | 0.00 |
| GR-3-21-15697 | 247 Stoneridge Court | 03/30/2021 | 0.00 |
| GR-4-21-15834 | Sweetwater Juno Road | 04/09/2021 | 0.00 |
| GR-4-21-15835 | Black Oak Lane | 04/09/2021 | 0.00 |
| GR-4-21-15863 | 390 Night Fire Lane | 04/20/2021 | 0.00 |
| GR-4-21-15915 | 55 Night Fire Court | 04/27/2021 | 0.00 |
| GR-5-21-15940 | Hugh Stowers Road | 05/03/2021 | 0.00 |
| GR-5-21-15944 | 201 Stonehaven Drive | 05/03/2021 | 0.00 |
| GR-5-21-15945 | 41 Knollwood Court | 05/03/2021 | 0.00 |
| GR-5-21-15973 | Pigeon Creek Drive | 05/06/2021 | 0.00 |

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23,392
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21,780
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21,344
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77,525
21,126
23,958
26,136
21,344
27,878
11,326
13,503
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30,056
69,700
130,680
19,166
14,375
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| Date Received | Project Reviewed | Revisions Necessary? | Total Disturbance | NOI Needed? | Date Signed and Accepted |
|---------------|------------------|----------------------|-------------------|-------------|--------------------------|
|---------------|------------------|----------------------|-------------------|-------------|--------------------------|

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| Date Received | Project Reviewed | Revisions Necessary? | Total Disturbance | NOI Needed? | Date Signed and Accepted |
|---------------|--|----------------------|-------------------|-------------|--------------------------|
| 2/6/20 | Dawson Forest Sludge Dewatering upgrades | No | 0.55 | No | 2/6/2020 |
| 2/13/20 | Mansie Park Emergency Fire Access | Yes | 0.31 | No (Mansie) | 3/12/2020 |
| 3/25/20 | Miller Ale House | Yes | 2.26 | Yes | |
| 7/1/20 | Miller Ale House | Yes | 2.26 | Yes | 7/9/2020 |
| 4/10/20 | Dawson Forest Road Subdivision (Woods) | Yes | 9.3 | Yes | 8/4/2020 |
| 6/2/20 | Magnolia Senior Center | Yes | 5.1 | Yes | |
| 8/8/20 | Magnolia Senior Center | No | 5.1 | Yes | 8/13/2020 |
| 7/2/20 | Dawson Forest Tract (Riverview) | Yes | 74.7 | Yes | 7/2/2020 |

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|---------|----------------------------|-----|------------------------------------|---------------------------------|------------|
| 8/27/20 | The Peaks of Dawsonville | Yes | 10.7 | Yes | |
| 8/7/20 | The Liquidators | No | 3.71 | Yes | 8/13/2020 |
| 11/8/20 | The Peaks of Dawsonville | No | 10.7 | Yes | 11/13/2020 |
| 8/3/20 | Sosebee Creek Amenity Area | No | No additional disturbance included | included within the development | 8/19/2020 |

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|----------|------------------|-----|------|-----|--|
| 9/23/20 | Hampton Inn | Yes | | Yes | |
| 11/16/20 | Tom McGinnis LDP | Yes | 0.98 | No | |

| | | | | | |
|----------|-----------------------------|-----|------------------------------------|---------------------------------------|------------|
| 10/20/20 | Discount Tire | Yes | 1.18 | Yes | 1/21/2021 |
| 12/7/20 | Dawsonville Shopping Center | Yes | 0.81 | No | |
| 12/7/20 | Dawsonville Shopping Center | Yes | 0.81 | No | |
| 11/6/20 | Dawson Ridge Ammenity Area | No | No additional disturbance included | No NOI is under the primary peermttee | 12/10/2020 |

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|----------|-----------------------------|-----|------|-----|--|
| 11/10/20 | Dawson Medical | Yes | | Yes | |
| 12/7/20 | Chick-fil-A office building | Yes | 0.64 | No | |

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|---------|----------------------------------|-----|-------|-----|-----------|
| 4/8/20 | The Woods | Yes | 49.76 | Yes | 4/23/2020 |
| 5/6/21 | Castleberry Pointe Submittial 1 | Yes | 15.4 | Yes | |
| 6/24/21 | Castleberry Pointe Submittial 2 | No | 15.4 | Yes | 6/24/2021 |
| 5/12/21 | Chestatee Creekside Submittial 1 | Yes | 20.1 | Yes | |
| 7/28/21 | Chestatee Creekside Submittial 2 | No | 20.1 | Yes | 7/28/2021 |
| 4/9/21 | Crosby Square Submittial 1 | Yes | 26.3 | Yes | |

| | | | | | |
|----------|--|-----|------|---|------------|
| 6/16/21 | Crosby Square Submittial 2 | Yes | 26.3 | Yes | |
| 7/28/21 | Crosby Square Submittial 3 | No | 26.3 | Yes | 7/28/2021 |
| 3/10/21 | Crystal Falls Submittial 1 | No | 60.1 | Yes | 3/10/2021 |
| 10/29/21 | Crystal Falls Submittial 2 | | | | 11/18/2021 |
| 7/28/21 | Dawson Grove | Yes | 56.1 | Yes | |
| 10/14/21 | Dawson Grove | Yes | 56.1 | Yes | |
| 11/30/21 | Dawson Grove | | 56.1 | Yes | 10/27/2021 |
| 7/28/21 | Dawson Offices at Crosby Square Submittial 1 | Yes | 0.8 | Yes | |
| 10/6/21 | Dawson Offices at Crosby Square Submittial 2 | No | 0.8 | Yes | 10/18/2021 |
| 1/21/21 | Dawson Ridge Ammenity Area | No | | No, this NOI is part of the larger common development | 1/21/2021 |
| 7/8/21 | Etowah Preserve Lot 173 Wall | No | | No | 7/8/2021 |

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|----------|--|-----|------|-----|-----------|
| 6/10/21 | Etowah Water and Sewer Hightower Expansion | No | 1.55 | Yes | 6/10/2021 |
| 6/3/21 | Etowah Water and Sewer Blacksmill Improvements | No | 2.61 | Yes | 6/3/2021 |
| 12/10/20 | Etowah Water and Sewer Raw Water Main | No | 24 | Yes | 6/10/2021 |
| 9/23/20 | Hampton Inn Submittial 1 | Yes | 2.8 | Yes | |

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|---------|--|-----|-------|-----|-----------|
| 7/1/20 | Hampton Inn Submittial 2 | Yes | 2.8 | Yes | 9/9/2021 |
| 4/15/21 | KFC Submittial 1 | Yes | 0.8 | Yes | |
| 6/10/21 | KFC Submittial 2 | No | 0.8 | Yes | 6/10/2021 |
| 3/5/21 | Kilough-400 Tract Submittial 1 | Yes | 103.7 | Yes | |
| 8/6/21 | Kilough-400 Tract Submittial 2 | No | 103.7 | Yes | 12/9/2021 |
| 7/8/21 | Landrum LDP Submittial 1 | Yes | 2.69 | Yes | 8/23/2021 |
| 4/1/21 | Lighthouse Christian School Submittial 1 | No | 0.6 | Yes | 4/14/2021 |
| 6/11/21 | Lighthouse Christian School Submittial 2 | No | 0.6 | Yes | 6/24/2021 |

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|---------|------------------------------|-----|-------|---|----------|
| 3/10/21 | Lite Fighters Submittial 1 | Yes | 13.72 | Yes | |
| 6/3/21 | Magnolia Senior Center Walls | No | | No, part of Magnolia Senior Development | 6/3/2021 |
| 5/19/21 | Pointe Grand Submittial 1 | Yes | 31.32 | Yes | |
| 6/17/21 | Pointe Grand Submittial 2 | Yes | 31.32 | Yes | |
| 7/1/21 | Pointe Grand Submittial 3 | No | 31.32 | Yes | 7/1/2021 |

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|---------|--|-----|------|-----|--|
| 6/4/21 | Riley Place Submittial 1 | Yes | 7.9 | Yes | |
| 6/4/21 | Riley Place Submittial 2 | Yes | 7.9 | Yes | |
| 6/4/21 | Riley Place Submittial 3 | | 7.9 | Yes | |
| 4/20/21 | Sucessful Way Warehouse Development Submittial 1 | Yes | 2.16 | Yes | |
| 9/10/21 | Sucessful Way Warehouse Development Submittial 2 | Yes | 2.16 | | |
| 12/3/21 | Sucessful Way Warehouse Development Submittial 3 | Yes | 2.16 | | |

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|---------|----------------------|-----|-------|-----|-----------|
| 4/27/21 | The Oaks Submittal 1 | Yes | 35.08 | Yes | |
| 5/12/21 | The Oaks Submittal 2 | Yes | 35.08 | Yes | |
| 6/22/21 | The Oaks Submittal 3 | Yes | 35.08 | Yes | |
| 8/9/21 | The Oaks Submittal 4 | Yes | 35.08 | Yes | |
| 8/12/21 | The Oaks Submittal 5 | No | 35.08 | Yes | 8/12/2021 |

| | | | | | |
|----------|--|-----|------|-----|------------|
| 1/25/21 | Dawson Medical Clinic | No | 1.04 | Yes | 2/8/2021 |
| 9/2/21 | Coffee Shop Submittial 1 | Yes | 0.7 | No | |
| 10/25/21 | Coffee Shop Submittial 2 | | | | 11/3/2021 |
| 7/2/21 | Chippers Landscaping Submittial 1 | Yes | <1 | No | 9/9/2021 |
| 7/28/21 | Lumpkin Campground Warehouses Submittial 1 | Yes | 6.3 | Yes | |
| 9/3/21 | Lumpkin Campground Warehouses Submittial 2 | Yes | | Yes | |
| 9/28/21 | Lumpkin Campground Warehouses Submittial 3 | No | | Yes | 10/11/2021 |
| 9/10/21 | The Enclave Submittial 1 | No | 44.2 | Yes | 9/23/2021 |
| 12/1/21 | The Enclave Submittial 2 | | | | |
| 10/25/21 | Amicalola Falls LDP | Yes | 4.38 | Yes | |
| 10/29/21 | Taco Mac | Yes | 1.7 | Yes | |
| 10/29/21 | Taco Mac | Yes | 1.7 | Yes | |
| 10/29/21 | Taco Mac | Yes | 1.7 | Yes | 1/10/2022 |
| 11/18/21 | The Masters Landscaping Submittal 1 | Yes | N/A | Yes | |
| 11/18/21 | The Masters Landscaping Submittal 2 | Yes | N/A | Yes | |

| | | | | | |
|----------|-------------------------------------|-----|------|-----|-----------|
| 11/18/21 | The Woods Amenity Area Submittial 1 | Yes | 0.31 | N/A | |
| 12/2/21 | The Woods Amenity Area Submittial 2 | No | 0.31 | | 12/6/2021 |
| 11/5/21 | 400 Waste and Scrap | Yes | 4.99 | Yes | |
| 11/5/21 | 400 Waste and Scrap | Yes | 4.99 | Yes | |

| | | | | | |
|----------|--|-----|-------|-----|--|
| 11/18/21 | Kruger Outparcel | Yes | 1.21 | Yes | |
| 11/18/21 | Kruger Outparcel | Yes | 1.21 | Yes | |
| 12/1/21 | Valvoline | | 1.247 | Yes | |
| 12/28/21 | Etowah Water Dawson Forest Lift Station and Sanitary Sewer | No | N/A | | |
| 2/3/22 | Dawsonville Self-Storage Phase 2 | Yes | 3.5 | Yes | |
| 12/20/21 | Chestatee Harbor Phase 2 | Yes | 18.63 | Yes | |
| 2/16/22 | Oakmonnt Sewer Improvement | No | 2.61 | No | |
| 12/20/21 | Strickland Brother Oil Change | No | 0.5 | Yes | |
| 2/28/22 | Forsyth Co Water System Interconnect Needham & Kelly Br | No | | No | |
| 2/28/22 | Kroger Out Parcel/Corey Retail | Yes | 1.21 | Yes | |
| | | | | | |

Comments



Comments

EWSA will coordinate with Dawson county in showing the location of the concrete area

Elevations? Are the shown elevation existing or proposed, clearly define. Add additional SD2 to the catch basin below the construction entrance, be able to show aquired easement documents and showing responsibility of easement. Provide GAB spec for the road. will this are be gated?

No Water Quality devices shown in the plans, will need to recieve to show the 80% treatment

Per Terrys and I converstation on 4/10/2020 he was supposed to add a water quality device, based on the new revisions I would suppose manhole ST4 would be a good point for the device, please reflect the change also on the profiles. Also looking at the 2nd revision, between manholes ST3 and ST4 there was a 6" HDPE roofdrain tying into the system has the T been deleted? it looks like now the system is tying into ST2. We will redline the drawings in the pre construction meeting

Throughout the plans other counties are referenced, please change the specs to reference Dawson County, On the grading sheets JB's 101,201,301,401,501,701 are these the boxes that recieve the barracuda system for water quality? Also per the countys storm water ordinance section 4.2, to protect the stream channel there is to be a required 24 detention storage, please have the contractor reference the ordinance to incorporate futher stream protection measures. Due to the arches being proposed no USACE will be required, EPD is also exempt. The Decell lane is still being reviewed by the Public Workds Director. If i have further comments i will get them addressed

Seperate wall permit will be needed. Please provide ROW spec for the Decell lane.

Revision shows class B widning

No Comment

Please provide a little more detail on the abandonment of the pipe in the green space and under N 400 center lane. Place note on plans to let the county know when the pipe is to be abandoned for county approval

Delineate 25' foot buffer around the existing detention basin. After speaking with the EPD there is no buffer on a piped stream Move the fence to the top of the slope on the proposed detention basin

Sheet C0.02 construction notes number 10 says city of Newnan please revise to Dawson County.

Provide note on plans "The maintenance of the detention facility is the responsibility of the owner of the property where it exists. Storm water Division personnel will perform periodic inspections of existing and new private detention ponds to determine that they are functioning properly. Deficiencies will be noted to the Owner in writing. It shall be the responsibility of the Owner to repair deficiencies in a timely manner. Failure on the part of the Owner to repair deficient storm water detention pond structures will be a violation of the County Storm Water Ordinance and will be punishable according to Section 15: Penalties."

Public Works & Roads

Place note on plans closure of N 400 center lane and prestige lane will need to be coordinated with county

No need for additional clarification on discharge

Contractor corrected all revisions submitted by county

Plans only approved with the revision date of 8/19/20

Please provide a little more detail on the abandonment of the pipe in the green space and under N 400 center lane. Place note on plans to let the county know when the pipe is to be abandoned for county approval

Grading Sheet needs to be more clearly delineated; the pipes need to be shown in bold and clearly state the length and material of the pipe to be installed. Each structure also needs to be shown more clearly, I would like to see the elevations shown on the grading sheet as well. (rim elevations and invert elevations)

Revise sheets to Dawson County, not city of Dawsonville

Coordinate with Etowah water to make sure that the 8" waterline will be deep enough that crosses storm line J-6, looks like the waterline will be approx. 3' deep

The county will need details on the OCS and pond, I would prefer that this be broke out on its own page and clearly delineate all aspects of the OCS and pond (tie in, fencing, landscaping inside, etc..) include in the pond sizing the added water that will be created by the future lease space roof drains once developed that will be tied into the project.

There is no detail on retaining wall will this be a cast in place wall? this will need to be permitted separately along with the LDP

There is no mention on the plans of water quality (per the stormwater ordinance water must be treated to 80% TSS before discharge.

Include Hydrology report for county review that shows the treated water

No paving spec or spec on the concrete for the dumpster pad. Include this on the revision

On sheet 8, #17 these are no state waters within 200 of this project, #2 there is not additional setbacks or buffers except the state mandated buffers

No roof drains shown. Will this be tied into the system?

I don't see any handicap ramp details shown on the plans, clearly delineate detail

The sheet says that contours are shown however I don't see them, I need to see the existing and proposed contours.

Based on the contours I will better be able to see if culverts across the road is necessary

Based on the re-route is the Conkin parcel aware of this reroute? And if so will this revision to the easement be shown on all parties involved revised plats?

What is the plan for abandonment for the current Tom McGinnis Road?

The builder will need to follow the spec for Common Access Driveways (this can be found online in the Public Works Department)

C2 & ST1 needs to clearly state what material pipe the contractor is installing. I would like the material to be shown on C2 as well. The county's preference is HDPE unless where elevations or fills does not allow then use RCP

Sheet ST1 ST1-ST5 line according to the profile it looks like the line is under the manhole, will this need to be adjusted?

C2 no water quality device shown on plans, water must be treated to remove 80% TSS before discharge, the county will accept inserts in the storm structures to achieve this.

Delineate material of roof drains, cleanout, and detail of connection make sure clean outs have traffic rated tops.

We still have is still the unresolved issue of the detention. I have to have something to look at to judge whether or not detention can be waived. Last time we spoke we were still trying to figure out a solution, I cannot just simply waive detention without some sort of hydro analysis to justify it. please supply the county with documentation to support why detention is not feasible. Project size is not acceptable.

A three phase erosion control plan will be needed for this project, with sampling point delineated.

Showing Invert in and out call outs on erosion plan, showing sampling point on plans as well.

The contractor will have to have the additional wall permitted and a engineered letter will be required before phase is approved by county

This project is located within the designated MS4 area; therefore, this project falls under the county's GI/LID program. The engineer will need to emphasize the use of GI/LID practices as specified in the GSMM. If the project does not allow the use of these practices, the engineer will need to supply the county with a feasibility document explaining why not.

Retaining wall shown on plans will need to be permitted separately

The proposed oil grit separator will need its own detail

No paving spec shown on plans

The proposed development will need to have its own form of water quality before discharge, this can be done though inlets placed in the drop inlets with fossil bags

Dumpster pad enclosure detail will need to be shown on in the arch plans

There are no elevations shown on the grading sheet, no curb, road, dumpster pad elevations

The storm sewer that crosses the adjacent parcels apron, this needs to be clearly noted on the plans that the contractor will restore the apron to original condition, and coordinate with adjacent parcel owner regarding scheduling of installation.

All Storm sewer located within the ROW needs to be RCP

I am having trouble with the contours. I assume these are proposed? However, the FFE of the slab is 1128 with a 1127 contour going right through it? Please delineate on the sheet existing and proposed contours

A hydrology study is needed for this project to determine the regional facility and water quality

LDP will be needed for this project.

Dumpster Pad detail will be needed is this just sheet flowing in the parking lot? need to see enclosure detail

No sidewalk, curb, handicap parking, or paving spec detail shown

My recommendation would be to TV the existing storm lines before construction to make sure the lines are in good condition.

Throughout the plans other counties are referenced, please change the specs to reference Dawson County, On the grading sheets JB's 101,201,301,401,501,701 are these the boxes that receive the barracuda system for water quality? Also per the county's storm water ordinance section 4.2, to protect the stream channel there is to be a required 24 detention storage, please have the contractor reference the ordinance to incorporate further stream protection measures. Due to the arches being proposed no USACE will be required, EPD is also exempt. The Decell lane is still being reviewed by the Public Works Director. If I have further comments I will get them addressed

Instead of DI for 7.2 and B2.1C, B2, B3, B10, B9 A9, A5.2, A4.2 To avoid routine clogging, let's discuss changing these to PI. I will discuss with Denise the one-way right turn exit on Lee Castleberry. Additional wall permit needed for the development. I do think we need to work together to find a better solution to lots 53, 54, 55 the grades drop right out of the back door and right into the pond. Let's discuss further. Corey I am trying to get away from CMP, please change these to HDPE

Based on prior conversation please add the three deterrents for the right out onto Lee Castleberry

Please reflect on the grading sheet the size and material of the pipe. Manholes (C-6,C-7,G-3,H-1,H-8 and any other manholes over 20' will need safety platforms. All drainage easements shall be 20'. Can we not connect lines J-1 to I-1.2 to avoid any type of issue in the future? Please add a page(s) specifically for each pond(s) each blown up page showing the OCS and detail, also all calculations. Dawson County will need the submittals for the Contech system

Corey, I have reviewed the hydrology and I want to further discuss the detention and the discharge out of X3, the hydro states that detention will be provided per the "Peaks of Dawsonville" however where you show it discharging into state waters there is not detention provided by the peaks in that area. The detention for that project is held onsite before release into that system. There is already a pipe discharging from the movie theatre pond into the state waters. I think this needs to be reassessed. Please see attached exhibit for clarification. I would like to see the pipe under Prestige Lane to be RCP. Can you please delineate on the site plan where the interior pavement detail starts and the decell and the prestige lane paving starts? Was there a traffic study performed? House lot 19 is inside the easement can you please clarify if this is allowed?

Prestige Lane is currently a privately maintained road. Dawson County will not accept the proposed Dawson Towns Road (running from Lumpkin Campground to Prestige Lane) into the maintenance program as it connects to the privately maintained Prestige Lane. Dawson Towns Road will remain designated as a private road and will be maintained by the property association or designated party. It is the intent of The Peaks to bring N 400 Center Lane and Prestige Lane up to county standards and have those roads accepted into the county's maintenance system. These roads qualify for acceptance as they serve as connector roads from SR 53 to SR 400 and Prominence Court. Once N 400 Center Lane and Prestige Lane are constructed to county standards and accepted by Dawson County, will Dawson Towns Road be eligible for consideration for acceptance into the county maintenance program and deemed a county-maintained road.

Per the zoning stipulations, Public works will need a copy of the traffic study for our records. Another study will be needed at the 50% build out

No Comments

Contractor must submit to the county submittals of the USACE permits for the development. At one time land disturbance must be kept under 50 acres, please revise to show phases of disturbance as necessary for compliance. If necessary, show directions of natural flow from the bottom of the slopes and inside swells leading to the boxes inside the drainage easements. Dawson county is currently reviewing the Dawson Forest roadway plan. We will be reaching to our traffic consultants regarding the proximity to Blackmill Elementary School. Any manholes 20ft in depth must have safety platforms located at the midpoint of the structure please provide detail as necessary. Any manholes 25 feet and over must have 2 safety platforms

Blackmill elementary denised access, see revised plan

Include water device details

County must have an engineered letter upon completion of the wall, we will need this letter before we approve the 2nd phase of the development

One question I did have, does the LIA need to write you another buffer encroachment letter? I didn't see where this project would be exempt from the buffer variance. I will have to check with the USACE to see if this could be considered a 3(a) repair and improvement.

Make sure all areas are repaired back to county standards and areas along side road is compacted to avoid damage to Blacksmill and Red Rider Rd. Will Etowah be notifying citizens of the water improvement and any interruptions. Etowah Water submitted Encroachment Permits; these are currently being processed

Grading Sheet needs to be more clearly delineated; the pipes need to shown in bold and clearly state the length and material of the pipe to be installed. Each structure also needs to be shown more clearly, I would like to see the elevations shown on the grading sheet as well. (rim elevations and invert elevations). Revise sheets to Dawson County, not city of Dawsonville. Coordinate with Etowah water to make sure that the 8" waterline will deep enough that crosses storm line J-6, looks like the waterline will be approx. 3' deep. The county will need details on the OCS and pond, I would prefer that this be broke out on its own page and clearly delineate all aspects of the OCS and pond (tie in, fencing, landscaping inside, etc..) include in the pond sizing the added water that will be created by the future lease space roof drains once developed that will be tied into the project. There is no detail on retaining wall will this be a cast in place wall? this will need to be permitted separately along with the LDP. There is no mention on the plans of water quality (per the stormwater ordinance water must be treated to 80% TSS before discharge. Include Hydrology report for county review that shows the treated water. No paving spec or spec on the concrete for the dumpster pad. Include this on the revision. On sheet 8, #17 these are no state waters within 200 of this project, #2 there is not additional setbacks or buffers except the state mandated buffers. No roof drains shown. Will this be tied into the system? I don't see any handicap ramp details shown on the plans, clearly delineate detail

Grading sheet needs to clearly show the piping system, currently there is no pipe leading to the bioretention area from the catch basin. Please clarify on revision. bio pond detail figure 4 2.5 is not legible, on a couple of the pages the details are not legible, please make sure all details can be read and resubmit. please show how the OCS is connected to existing system. I don't see where the tie in point is delineated. Sheet 11 clearly define between structures the pipe material; I assume RCP but dictate on plans. Hydrology report states that the stormwater will tie into the existing S 400 Center Ln. system please clarify this system. the details in the hydrology report are not legible. I didn't see in the hydrology report where the storm water quality site evaluation tool was used to show the 80% TSS

Please provide the county with a copy of the DOT ROW permit for the encroachment of the sidewalk. Catch basin number 1- I see the detail however can we discuss the reasoning for not installing a doghouse manhole? Please verify and revise. In regards to water quality- Per Dawson County Stormwater Ordinance all projects must have a water quality device to treat their own water before release to the regional facility. For project with as few inlets as this one, my recommendation would be a floguard system. Dumpster enclosure- this must meet EWSA guidelines for a covered enclosure

POA AP1 does this culvert need to be cleaned to obtain these numbers?. Acquire all USACE permits as needed. Acquire all DOT permit as needed before construction. Additional wall permits will be needed before installation. Safety platform will be required for manhole B2, C11B these are to be placed at the midpoint of the box or any manhole not shown over 20'. Manhole C20, C21, H2 will need to have 2 safety platforms installed or any manhole not listed over 24 feet in depth. A separate sheet will be needed for to showing the decell lanes and paving spec. Contractor cannot disturb more than 50 acres at one time

Please submit to the county all submittals related to the installation of the culvert inside the perineal stream. Submit to the county USACE permit submittal. If commercial use the developer must follow the Dawson County stormwater ordinance and also submit to the county a hydrology report. Please redesign and resubmit

The only 2 comments I have is can they change page C-2.1 to all black and not the assortment of colors. An additional wall permit will be needed for the proposed wall

Access easement will need to be shown to delineate access into the ponds. Ponds 1 and 2 are restricted due to fencing for top of wall and the elevations of the slope. For pond 1 can we move the location of the fence gate or bench down a section of the slope to be able to get down to the pond safely. For pond 2 can we put the location of the fence on the other side of the pond to have access around the end of the fence that runs along the top of the slope. Pg. 15 Storm line D is missing pipe material. A separate page will be needed to specifically show the decell lane. This page needs to show the paving spec and all item associated inside the ROW. Green infrastructure/LID program- the creation of the additional buffers meets the requirement for BMP of LID

Per the zoning stipulation a separate need to be developed showing what is exactly being done to Oakmont drive to be brought up to county standard, has any exploratory work been preformed to see what needs to be done to the road? I don't have Blue Ridge Parkway in my county master list could this have been part of Oakmont Drive?. I don't need the overall site plan of the entire development if it is not all being developed at one time. This can be done in phases and permitted as such. Per zoning stipulation outparcels be developed at the same time, will the parking areas be developed? Please reflect on the plans and specify what exactly is being done with this LDP. Initial erosion control plan and drainage plan shows silt fence and pipe being installed on GADOT ROW please submit to the county the approved documentation from the state for the encroachment and ROW plan. Waste disposal area needs detail. Petroleum storage area needs detail. 5' chain link fence required not 4'. Grading sheet doesn't show information needed for construction. (ie toc elevations, ffe elevation of al buildings) my recommendation would be to break out the project in sections with match lines to show as much detail as possible for each section. This includes the storm drainage section. No details shown on the RAB, this needs to be broken out in separate pages. Storm sewer profiles labels need to match the grading sheet labels when it comes to the structure type. No paving spec shown on plans. No handicap details or any striping shown. There may be additional comments on the 2nd revision

Be sure and send the county any documentation on the ROW encroachment and the USACE permit.

Replace pipe as needed from CMP pipe with HDPE. The details are not legible when zoomed in. Pages need to be rotated in same direction. Newly proposed Bio pond fencing needs to be 5' revise detail and specify what type of fence to be installed, black chain link is county standard, show opening to access pond.

Not legible, 7-day letter, storm sewer pages, darker storm layout, show inverts, Newly proposed Bio Pond fencing needs to be 5' revise detail and specify what type of fence to be installed, black chain link is county standard, show opening to access pond.

Dawson County has adopted a green infrastructure/ LID development program that all commercial projects must conform to. Please refer to Dawsoncounty.org for a copy of the green infrastructure program. Plans need to refer to Dawson County not Forsyth County. Let's set up a time to discuss the underground detention system- according to my records there is a regional facility before discharge downstream, if we can verify this a underground pond will not be needed, however we will still have to account for the 80% TSS of the water be treated before discharge for your site specifically. If the pond is to remain then the county will need submittals for the underground pond. Regarding the road itself off the cul de sac- the county currently maintains into and around the cul de sac. The county has not accepted this additional portion on to the county maintenance program. This area outside the cul de sac will be privately maintained. Pipe between Manhole GI4B and SDMH5A needs to be a minimum of 18 inch. Pipe under successful way needs to be RCP instead of HDPE

Dawson County will need a revised hydro study reflecting the deletion of the underground detention system. Dawson County has adopted a green infrastructure/ LID development program that all commercial projects must conform to. Please refer to Dawsoncounty.org for a copy of the green infrastructure program. Plans need to refer to Dawson County not Forsyth County. Water quality will still need to be provided for the facility. Regarding the road itself off the cul de sac- the county currently maintains into and around the cul de sac. The county has not accepted this additional portion on to the county maintenance program. This area outside the cul de sac will be privately maintained. Pipe under successful way needs to be RCP instead of HDPE. Retiaing walls will need to be permitted separately

Detail sections show Fulton County specs please revise to Dawson County or find a comparable general standard detail. 700 line encroaches into the undisturbed buffer. Profiles need to show the headwalls at the end of the discharge point, currently it looks like a match line if you didn't look up and see the elevations of the HW. Barracuda systems needs to be installed off of the ROW. Water quality devices are to be installed and delineated on plans at each discharge point in "Basin 2" and needs to be understood by the developer that the county will not accept these structural devices into the county maintenance program, the HOA will be responsible for the maintenance of the devices. Infiltration system detail needs to be shown on the plans. The county recommends a separate exhibit showing the area. County will not maintain this system as well. Safety platforms need to be installed in manholes over 20' in depth. Manholes 25' and over will need two safety platforms installed. (503,501.2). Plunge pool details are located on the wrong page please coordinate with the grading sheet reference. (905). Was there a traffic study preformed for this development? If so, please submit to the county. A separate grading and utility sheet needs to be developed showing the decell lane, these sheets need to show the paving spec as well. CO needs to be perpendicular with the Dawson Forest. All Erosion details needs to be shown in the detail section of the plans. 50' county buffer is shown, Dawson county regulates the 25' buffer. Structure 400 is encroaching the 25' buffer this structure needs to be backed up to avoid EPD variance. Also, if the 50' buffer is shown to receive credit for LID then you need to make sure that all lines shown are not encroaching the buffer. A common 20' natural flow easement needs to be shown on the plans from the discharge points. (example lots 99-105, a natural flow easement needs to be shown to direct the water into box 504D, as of now there is nothing showing the direction of the water getting to the boxes, the county will come out and inspect the natural flow easement at final inspection. Additional BMPs may need to be added to slow the water down coming off the slope). 2nd entrance connection needs to be clearly defined in the plans (grading, utility). Paving spec

Per Dawson County's conversation with Ralph Davia, we are still working on the revisions for the storm water system. The current LDP set does not reflect the changes to the system. The new stormwater system will be shown in the 3rd submittal. Please clarify for me, it looks like numerous times throughout the plans the walls go right through the center of the house lots. Is this on purpose?. Also, throughout the plans, there are numerous house lots that are inside the 150' undisturbed buffer, please revise to keep the LOD inside the buffers. I didn't see on the grading sheet the arrows for the flow to the structures in the green areas (especially behind the houses, example to lots 78 and 79) we need to show that water is to get to these boxes coming off the slope. Was a traffic study preformed for the development? Please submit to the county. We will need submittals of the Contech system.

Sanitary Sewer Revisions

Sanitary Sewer Revisions

Add note to dumpster pad that the pad must be covered per Etowah Water and Sewer specs, however the dumpster drain does not have to be tied into the sanitary system

After discussion with Corey it is the county understanding that the hydrology to be used for the warehouse. development is the same as Magnolia Senior Living. The pond will also serve as a regional facility for the warehouse development. GI/LID must be incorporated into the site design, please supply detail. Manholes over 20' must have a safety platform located at the midpoint of the structure please supply detail. The profiles show CMP, would it be possible to switch material to HDPE? SWCB D6.1 can we switch this to hood frame and grate to alleviate county to replace hood when damaged.

Utility easement revisions

Row and utility revisions

I do have some questions about the warm water creek designation, based on my information the Amicalola Creek watershed is designated as cold water and will require a 50-foot buffer. County will need to see storm sewer profiles. AST2 between boxes D1 and D2 need to be changed to either RCP or HDPE inside stream. Nyloplast detail needs to be shown. I am going to enclose a copy of the Dawson County Stormwater Ordinance, this will outline the hydraulic, water quality, and protection that will be required or shown on the plans.

Add note to dumpster pad that the pad must be covered per Etowah Water and Sewer specs, however the dumpster drain does not have to be tied into the sanitary system. Add water quality device to treat on site stormwater. Earlier this year Dawson has passed a Green Infrastructure Program where each commercial project must, to the best of their ability, utilize the use of Green Infrastructure practices. Identify sampling point. Retaining walls must be permitted separately. Paving spec shows 7,2,1 for light duty please verify this, 6,2,1 will be acceptable

Paving spec shows 7,2,1 for light duty please verify this, 6,2,1 will be acceptable

Project needed significant revisions, the county would not attempt to comment without major revisions

French drain discharge specifies daylighting, the county would like to see a end section at the end of the pipe. The plans do specify rip rap at the end of the French drain please show on erosion detail sheet
I referenced back the approved Woods plans and I do not see the following items on the Plans that need to be added to the amenity area plans. Striping plan needed. Handicap ramp details needed

Cover Page- please remove the erosion control detail and SD4 detail shown and include in a separate erosion detail sheet along with all other BMPs used in the project. Cover page should include site data, notes, and please include a flood map reflecting the location and zone of the project. On a separate sheet, the county will need to see existing conditions and property boundary details. Move the site plan page after the existing conditions page, remove sanitary details off page and add into separate utility sheet. Because of the size of the disturbed acreage the county will need to see a three-phase erosion control plan. This should be separated from the grading plan. This will include initial, intermediate, and final. Add all notes accordingly to each phase. The certified professional will be required to complete a 7-day inspection report. State NOI will be required. The ESPEC plan should include the checklist referencing the requirements. The grading plan shall include existing and proposed contours and well as any storm conveyance systems necessary. If storm sewer is present then a separate page will be needed with profiles. Provide Hydrology Study. All Stormwater shall be detained and treated in accordance to Dawson County Stormwater Ordinance. The county would propose a separate sheet showing the pond, OCS detail, and all details accordingly. Stormwater water quality tool will need to be provided into the hydro study for accurate review. Headwall will need to be installed at the end of the discharge point. Provide all construction

It appears that the intention of the outparcels are to be occupied by restaurants, if this is the case then the dumpster enclosure will need to be covered per Etowah Water and Sewer specs and tied in to the sanitary.

Site specific stormwater is to be treated before discharge of the project; this may include retrofitting the existing CBDI. Dumpster pad enclosure details needed. Sidewalk detail needed if needed, I couldn't verify on plans. Please eliminate the storage BMP for DA 1 and 2, this will cause traffic issues. Landscape plan needed per stormwater Ordinance. I think there is some concern for the access into the drive thru, I don't think the turning model has taken into account the more than likely-hood scenario of the "open" dumpster enclosure doors. I don't see any vehicle being able to turn into the drive thru from the inter parcel access. This will cause the drivers to back up and realign with the drive thru. I understand the site constraints but the county recommendation would be to relocate the dumpster enclosure, or eliminate the inter parcel access all together, this deletion would cause the majority of drivers to utilize the rear exit of the Kroger to access the drive thru, this deletion would achieve additional staging as well. I would love to discuss more about this.

1. Please add the invert depths to the utility sheet
2. Call out your RipRap details on Utility page
3. Do you have a hydrology report

1. FIRMette map on cover page
2. 7-day letter
3. Maintenance agreements
4. Please show invert in and out on drainage page
5. Permit Modular walls separately and show fall protection if applicable

Encroachment permit needed and need to know the disturbed acreage

Encroachment permit needed and need to know the disturbed acreage

1. Please label your Tee inverts as "In or Out" on sheet 5
2. 7 day letter from engineer
3. NOI copy
4. Hydro study

-D3 – INSPECTION PROGRAM TO FOLLOW-

| | |
|--|---|
| | Construction Projects inside the MS4 area |
|--|---|

| | Construction Projects |
|------|-------------------------|
| 2019 | |
| | Beartooth Senior Living |
| | Chipotle |
| | Dawson Medical |
| | Dollar Tree |
| | Holiday Inn Express |

| | |
|------|---|
| | John Megel |
| | Manor Lake |
| | Olive Garden |
| | One Life Fitness |
| | Penler |
| 2020 | |
| | Dawson Forest Rd Sludge Dewatering Upgrades |
| | Mansie Park Emergency Fire Access |
| | Miller Ale House |
| | Magnolia Senior Center |
| | Etowah Preserve |

| | |
|------|----------------------------|
| | Lumber Liquidators |
| | Dawson Ridge |
| | Dawson County Fire Station |
| | Dawson County Round About |
| | Piedmont (Sosebee Point) |
| | The Woods |
| 2021 | |
| | Piedmont (Sosebee Creek) |
| | Millers Ale House |
| | KFC |

| | |
|--|-----------------------|
| | Castleberry Pointe |
| | Pointe Grand |
| | Crosby Square |
| | Dawson Medical Clinic |
| | The Oaks |
| | Lumber Liquidators |

| | |
|--|---------------------------|
| | Piedmont (Sosebee Point) |
| | Dawson County Round About |
| | Dawson Ridge |
| | Etowah Preserve |
| | Magnolia Senior Center |

| | |
|------|-------------------------------|
| | Beartooth Senior Living |
| | Manor Lake |
| | Discount Tire |
| | The Woods |
| 2022 | |
| | Taco Mac |
| | Strickland Brother Oil Change |
| | Discount Tire |
| | Magnolia Senior Center |
| | Etowah Preserve |
| | Lumber Liquidators |
| | The Oaks |
| | Crosby Square |
| | Peaks of Dawson |
| | Sosebee Creek |

| Loaction | Date of Plans Approved | Pre-Construction Meeting Date |
|----------|------------------------|-------------------------------|
|----------|------------------------|-------------------------------|

| Loaction | Date of Plans Approved | Pre-Construction Meeting Date |
|----------------------|------------------------|-------------------------------|
| Beartooth Pkwy | 11/13/2019 | 11/15/2019 |
| 285 Marketplace Pkwy | 6/27/2019 | 7/18/2019 |
| Prestige Ln | 8/5/2019 | N/A |
| Marketplace Pkwy | 1/29/2019 | 2/4/2019 |
| Bethel Dr | 4/25/2019 | 4/26/2019 |

| | | |
|----------------------------------|------------|--------------------------------|
| | | |
| Whitmire Dr | 6/27/2019 | N/A |
| | | |
| Beartooth Pkwy | 11/13/2019 | 11/15/2019 |
| Dawson Forest Pkwy | 7/15/2019 | N/A |
| | | |
| Marketplace Pkwy | 10/31/2019 | Via phone 11/1/19 |
| | | |
| Dawson Forest Pkwy | 11/7/2019 | 12/9/2019 |
| | | |
| Etowah River Road | 2/6/2020 | Meeting in Courthouse 2/6/2020 |
| Mansie Park Subdivision | 3/12/2020 | None needed |
| Dawson Forest Square Development | 7/9/2020 | N/A |
| Lumpkin Campground Road | 8/13/2020 | N/A |
| | | |
| Dawson Forest Road E | 7/2/2020 | 10/8/2020 |

| | | |
|----------------------------------|------------|----------------|
| Carlsisle Rd | 8/13/2020 | N/A |
| Lumpkin Campground Road | 12/10/2020 | N/A |
| | | |
| Sweetwater Juno Rd | 5/11/2020 | County Project |
| Harry Sosebee Rd. | 11/19/2020 | County Project |
| | | |
| Harry Sosebee Rd. | 11/19/2019 | 3/23/2020 |
| | | |
| Dawson Forest | 4/23/2020 | 8/4/2020 |
| | | |
| | | |
| Harry Sosebee Rd. | 11/19/2019 | 3/23/2019 |
| | | |
| Dawson Forest Square Development | 7/9/2020 | N/A |
| | | |
| Dawson Crossroads | 6/10/2021 | 8/20/2021 |

| | | |
|-------------------------|-----------|-----------|
| Lee Castleberry Rd | 6/24/2021 | 8/2/2021 |
| Ga 400 | 7/1/2021 | 7/7/2021 |
| Lumpkin Campground Road | 7/28/2021 | 8/11/2021 |
| Prestige Ln | 2/8/2021 | N/A |
| Dawson Forest Road E | 8/12/2021 | 8/20/2021 |
| Carlisle Rd | 8/13/2020 | N/A |

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|-------------------------|------------|----------------|
| | | |
| Harry Sosebee Rd. | 11/19/2019 | 3/23/2020 |
| Harry Sosebee Rd. | 11/19/2020 | County Project |
| | | |
| Lumpkin Campground Road | 12/10/2020 | N/A |
| | | |
| Dawson Forest Road E | 7/2/2020 | 10/8/2020 |
| | | |
| Lumpkin Campground Road | 8/13/2020 | N/A |

| | | |
|-------------------------|------------|------------|
| | | |
| Beartooth Pkwy | 11/13/2019 | 11/15/2019 |
| Beartooth Pkwy | 11/13/2019 | 11/15/2019 |
| Dawson Crossroads | 9/14/2021 | 9/21/2021 |
| Dawson Forest | 4/23/2020 | 8/4/2020 |
| | | |
| Marketplace Blvd | | |
| SR 53 | | |
| Dawson Crossroads | | |
| Lumpkin Campground Road | | |
| Dawson Forest Rd W | | |
| Carlisle Rd | | |
| Dawson Forest Rd E | | |
| Lumpkin Campground Road | | |
| Lumpkin Campground Road | | |
| Harry Sosebee Rd. | | |

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|--------------------|------------------------|------------------|
| Project Start Date | 7 Day Letter Obtained? | Project End Date |
|--------------------|------------------------|------------------|

MS4 Construction Inspections

*Active Construction Sites Are In Red

| Project Start Date | 7 Day Letter Obtained? | Project End Date |
|--------------------|------------------------|------------------|
| | | |
| 11/18/2019 | Yes | |
| 7/22/2019 | Yes | 11/12/2019 |
| 8/8/2019 | Yes | 11/30/2020 |
| 2/4/2019 | No | 5/24/2019 |
| | | |
| 4/29/2019 | Yes | 7/29/2021 |

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|------------|-----|------------|
| | | |
| 9/17/2019 | Yes | 3/22/2021 |
| | | |
| 11/18/2019 | Yes | |
| 9/9/2019 | No | 11/13/2019 |
| | | |
| 11/4/2019 | No | 2/6/2020 |
| | | |
| 12/10/2019 | Yes | 7/16/2021 |
| | | |
| 2/15/2020 | No | |
| 4/1/2020 | No | 5/18/2020 |
| N/A | N/A | |
| N/A | N/A | |
| | | |
| 10/10/2020 | N/A | |

| | | |
|-----------|-----|------------|
| N/A | N/A | N/A |
| N/A | No | |
| | | |
| 5/11/2020 | Yes | 2/23/2021 |
| N/A | N/A | |
| | | |
| 3/23/2020 | Yes | |
| | | |
| 8/5/2020 | Yes | |
| | | |
| | Yes | |
| | | |
| 7/9/2020 | Yes | 9/29/2021 |
| | | |
| 8/20/2021 | Yes | 12/17/2021 |

| | | |
|-----------|-----|--|
| | | |
| 8/2/2021 | Yes | |
| | | |
| 7/9/2021 | Yes | |
| | | |
| 8/11/2021 | Yes | |
| | | |
| 2/11/2021 | Yes | |
| | | |
| 8/20/2021 | | |
| | | |
| 8/20/2121 | Yes | |

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|------------|-----|------------|
| | | |
| 3/23/2020 | Yes | 8/16/2021 |
| 8/10/2021 | N/A | |
| | | |
| N/A | No | 11/14/2021 |
| | | |
| 10/10/2020 | Yes | |
| | | |
| N/A | Yes | |

| | | |
|------------|-----|-----------|
| | | |
| 11/18/2019 | Yes | 9/28/2021 |
| 11/18/2019 | Yes | 9/28/2021 |
| 9/21/2021 | Yes | |
| 8/5/2020 | Yes | |
| | | |
| | No | |
| | No | |
| | Yes | |
| | Yes | |
| | Yes | |
| | Yes | |
| | No | |
| | Yes | |
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| | Yes | |

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|--|--------------------------------|
| Number of Inspections Performed As Of Reporting Date | Dates of Inspections Performed |
|--|--------------------------------|

| Number of Inspections Performed As Of Reporting Date | Dates of Inspections Performed |
|--|---|
| 50 | 1/6,1/13,1/20,1/27: 2/3,2/10,2/17,2/24: 3/2,3/9,3/16,3/23,3/30: 4/6,4/13,4/20,4/27: 5/4,5/11,5/18,5/25: 6/1,6/8,6/15,6/22,6/29: 7/6,7/13,7/20,7/27: 8/3,8/10,8/17,8/24,8/31: 9/7,9/14,9/21,9/28: 10/5,10/12,10/19,10/26: 11/2,11/9,11/16,11/23,11/30: 12/7,12/14,12/21,12/28 |
| 17 | |
| 46 | |
| 13 | |
| 50 | 1/7,1/14,1/21,1/25: 2/4,2/5,2/17,2/25: 3/3,3/10,3/17,3/24,3/31: 4/7,4/14,4/21,4/28: 5/5,5/12,5/19,5/26: 6/2,6/9,6/16,6/23,6/30: 7/7,7/14,7/21,7/28: 8/4,8/11,8/18,8/ 9/8,9/15,9/22,9/28: 10/6,10/13,10/20,10/27: 11/3,11/10,11/17,11/24,11/31: 12/8,12/15,12/22,12/29 |

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| 50 | 1/6,1/13,1/20,1/27: 2/3,2/10,2/17,2/24: 3/2,3/9,3/16,3/23,3/30: 4/6,4/13,4/20,4/27: 5/4,5/11,5/18,5/25: 6/1,6/8,6/15,6/22,6/29: 7/6,7/13,7/20,7/27: 8/3,8/10,8/17,8/24,8/31: 9/7,9/14,9/21,9/28: 10/5,10/12,10/19,10/26: 11/2,11/9,11/16,11/23,11/30: 12/7,12/14,12/21,12/28 |
| 50 | 1/6,1/13,1/20,1/27: 2/3,2/10,2/17,2/24: 3/2,3/9,3/16,3/23,3/30: 4/6,4/13,4/20,4/27: 5/4,5/11,5/18,5/25: 6/1,6/8,6/15,6/22,6/29: 7/6,7/13,7/20,7/27: 8/3,8/10,8/17,8/24,8/31: 9/7,9/14,9/21,9/28: 10/5,10/12,10/19,10/26: 11/2,11/9,11/16,11/23,11/30: 12/7,12/14,12/21,12/28 |
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| 10 | 12/22/2021 |
| 50 | 1/6,1/13,1/20,1/27: 2/3,2/10,2/17,2/24: 3/2,3/9,3/16,3/23,3/30: 4/6,4/13,4/20,4/27: 5/4,5/11,5/18,5/25: 6/1,6/8,6/15,6/22,6/29: 7/6,7/13,7/20,7/27: 8/3,8/10,8/17,8/24,8/31: 9/7,9/14,9/21,9/28: 10/5,10/12,10/19,10/26: 11/2,11/9,11/16,11/23,11/30: 12/7,12/14,12/21,12/28 |
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| 12 | 10/13,10/20,10/27: 11/3,11/10,11/17,11/24,11/30: 12/8,12/15,12/22,12/28 |

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| 33 | 5/14,5/20,5/25: 6/3,6/10,6/17,6/24,6/29: 7/6,7/13,7/21,7/28: 8/7,8/10,8/18,8/26,8/31: 9/9,9/15,9/22,9/28: 10/7,10/14,10/21,10/27: 11/2,11/10,11/17,11/24,11/30: 12/9,12/14,12/22,12/27 |
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| 40 | 3/31: 4/8,4/18,4/21,4/27: 5/4,5/11,5/18,5/25: 6/5,6/9,6/16,6/22,6/29: 7/6,7/13,7/20,7/27: 8/4,8/10,8/17,8/24,8/31: 9/8,9/14,10/22,9/28: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/16,12/22,12/29 |
| 19 | 8/25,8/31: 9/7,9/14,9/21,9/28: 10/6,10/14,10/20,10/26: 11/2,11/10,11/17,11/23,11/30: 12/7,12/18,12/21,12/29 |
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| 33 | 1/6,1/13,1/20,1/27: 2/3,2/10,2/17,2/24: 3/2,3/9 3/31: 4/8,4/18,4/21,4/27: 5/4,5/11,5/18,5/25: 6/5,6/9,6/16,6/22,6/29: 7/6,7/13,7/20,7/27: 8/4,8/10,8/17,8/24,8/31: 12/23, 12/29, 1/14/2022 |
| 25 | 1/6, 1/13, 1/20, 1/27 2/3, 2/10, 2/17, 2/24: 3/2,3/9 3/31: 4/8,4/18,4/21,4/27: 5/4,5/11,5/18,5/25: 6/5,6/9,6/16,6/22,6/29: 7/6 |
| 15 | 9/8,9/14,9/22,9/28: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/16, 12/20, 12/21 |

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| 16 | 8/25/2021 9/8,9/14,9/22,9/28: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/16, 12/20, 12/21 |
| 21 | 7/16, 7/23, 7/30: 8/6, 8/13,8/20 9/8,9/14,9/22,9/28: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/16 |
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| 39 | 2/17 ,2/24: 3/2,3/9 3/31: 4/8,4/18,4/21,4/27: 5/4,5/11,5/18,5/25: 6/5,6/9,6/16,6/22,6/29: 7/6, 7/15, 7/22, 7/29, 8/5, 8/12,8/19 9/8,9/14,9/22,9/28: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/16 |
| 18 | 8/25/2021 9/8,9/14,9/22,9/28: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/16,12/22,12/29 |
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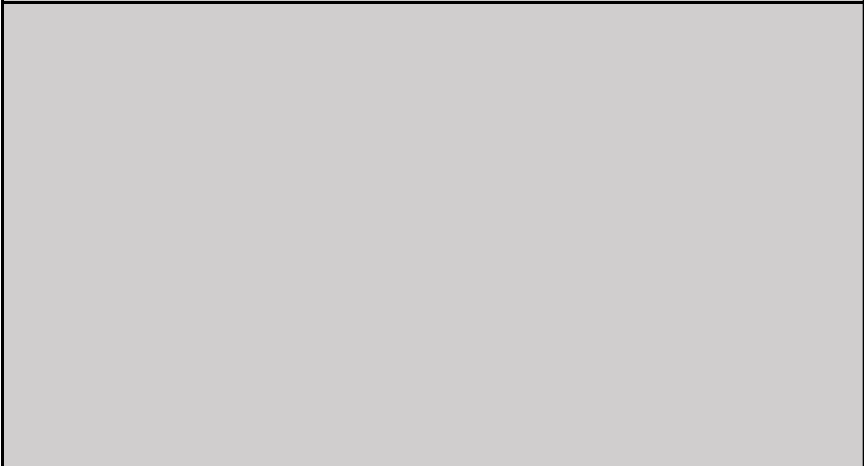
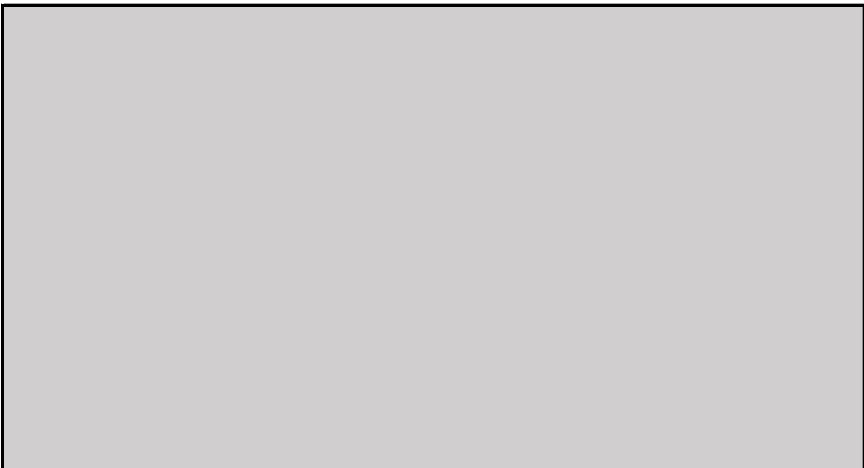
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| | N/A |
| 46 | 1/8,1/15,1/21,1/26: 2/3,2/8,2/15,2/22: 3/3,3/9,3/16,3/23,3/30: 4/5,4/12,4/19,4/27: 5/5,5/12,5/17,5/25: 6/1,6/9,6/15,6/23,6/29: 7/8,7/13,7/21,7/27: 8/4,8/11,8/18,8/25: 9/1, 9/8, 9/15,9/22, 9/29: 10/6,10/13,10/20,10/26: 11/3,11/10, |
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| 47 | 1/8,1/15,1/21,1/26: 2/3,2/8,2/15,2/22: 3/3,3/9,3/16,3/23,3/30: 4/5,4/12,4/19,4/27: 5/5,5/12,5/17,5/25: 6/1,6/9,6/15,6/23,6/29: 7/8,7/13,7/21,7/27: 8/4,8/11,8/18,8/25: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/16,12/22,12/29,1/14/22, 1/28/22 |

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| 38 | 1/6,1/13,1/20,1/27: 2/3,2/10,2/17,2/24: 3/2,3/9,3/16,3/23,3/30: 4/6,4/13,4/20,4/27: 5/4,5/11,5/18,5/25: 6/1,6/8,6/15,6/22,6/29: 7/6,7/13,7/20,7/27: 8/3,8/10,8/17,8/24: 9/2, 9/9, 9/16,9/23, |
| 38 | 1/5,1/13,1/19,1/26: 2/1,2/8,2/15,2/22: 3/2,3/9,3/16,3/23,3/30: 4/5,4/12,4/19,4/27: 5/3,5/11,5/17,5/25: 6/1,6/9,6/15,6/23,6/29: 7/7,7/13,7/19,7/27: 8/4,8/11,8/18,8/25: 9/1, 9/8, 9/15,9/22 |
| 12 | 9/28: 10/6,10/13,10/20,10/26: 11/3,11/10,11/17,11/23,11/30: 12/8,12/15, 12/20, 12/21, 12/23, 12/29, 1/10/2022, 1/14/22, 1/28/22, |
| 50 | 1/6,1/13,1/19,1/26: 2/2,2/8,2/15,2/22: 3/3,3/9,3/16,4/23,3/30: 4/6,4/12,4/19,4/27: 5/4,5/11,5/18,5/25: 6/2,6/9,6/15,6/23,6/29: 7/8,7/13,7/19,7/28: 8/5,8/11,8/18,8/26: 9/2, 9/8, 9/16,9/23, 9/30: 10/6,10/13,10/20,10/26: 11/2,11/9,11/17,11/23,11/30: 12/7,12/15, 12/23 |
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| | 2/17, 2/22 |

Comments

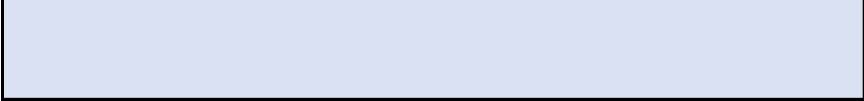
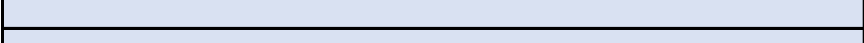
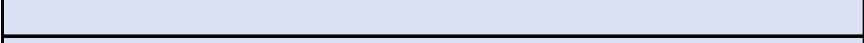
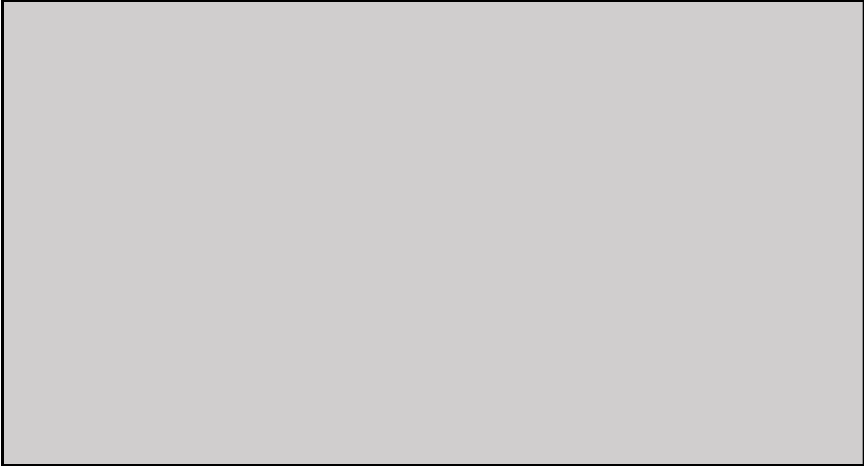
Comments

Part of Marketplace Development, Talked to the owner of the Kroger Marketplace said since that parcel is a lease, the maintenance agreements are part of the larger development



Part of Dawson Forest Square facility

EPD informed a 7 day letter was not necessary, since the NOI is stillopne for the phase 2 marketplace



County signed off on 8/16/2021

County Project

Send Keith final 11/14/2021

-D4 – ENFORCEMENT PROCEDURES TO FOLLOW-

COVID-19 (Coronavirus): Dawson County Updates & BOC Meeting Update



Dawson County
Georgia



Public Works

Storm Water Management Service Request

First Name *

Last Name *

E-Mail Address *

Address

City

State

Zip Code

Location of Problem (include street address if known)

Contact Information

David McKee, Public Works Director

[\(706\) 265-2774](tel:7062652774) phone

Alexa Bruce, Public Works Administrative Assistant

[\(706\) 265-2774](tel:7062652774) phone

60 Transportation Lane
Dawsonville, GA 30534

Office Hours:

Administration:

Monday - Friday 8:00 AM - 5:00 PM

[View Full Contact Details](#)

[Home](#) [Sitemap](#) [Staff Login](#)

25 Justice Way, Dawsonville, Georgia 30534 | 706.344.3500



| Date Of Complaint Received. Inventoried. | | Name of Complainant |
|--|-----------|----------------------|
| 1/19/2019 | 1/23/2019 | John Mock |
| 2/13/2019 | 2/14/2019 | Mike Licata |
| 2/19/2019 | 2/21/2019 | Caroline Dalis (EPD) |
| 3/8/2019 | 3/8/2019 | Markelle Pugh |
| 3/15/2019 | 3/18/2019 | Seth Wilson |
| 5/1/2019 | 5/4/2019 | Strickland |
| 6/4/2019 | 6/5/2019 | Michael Denham |
| 6/17/2019 | 6/17/2019 | Caroline Dalis (EPD) |
| 7/3/2019 | 7/8/2019 | Dr. Burke |

| | | |
|------------|------------|--------------------------------|
| 8/5/2019 | 8/10/2019 | Caroline Dails (EPD) |
| 9/5/2019 | 9/6/2019 | Caroline Dails (EPD) |
| 2/26/2020 | 3/5/2020 | Jason Rich |
| 7/14/2020 | 7/15/2020 | Paul Murdock |
| 4/13/2020 | 4/15/2020 | Caroline Dails (EPD) |
| 6/1/2020 | 6/2/2020 | Caroline Dalis (EPD) |
| 7/14/2020 | 7/15/2020 | Paul Murdock |
| 7/24/2020 | 7/25/2020 | David Headley (County Manager) |
| 8/6/2020 | 8/10/2020 | Tracy Feltman (EPD) |
| 12/28/2020 | 12/29/2020 | John Mock |
| 2/26/2021 | 2/26/2020 | Tracy Hasbrouck |
| 3/15/2021 | 3/15/2020 | Ty Maxwell |
| 3/15/2021 | 3/15/2020 | anonymous |

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|------------|------------|------------------------|
| | | |
| 3/29/2021 | 3/29/2021 | Matthew Tillman |
| 5/4/2021 | 5/4/2021 | Linda Bostic |
| | | |
| 7/29/2021 | 8/13/2021 | Kim Markle |
| | | Denise Farr (Director) |
| 11/15/2021 | 11/15/2021 | Ahmad Kelly |

| | | |
|------------|------------|---------------------|
| 11/15/2021 | 11/16/2021 | Heather Kelly (EPD) |
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E&S COM

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| General Address Of IDDE Complaint |
| Failed Bmp silt running into stream at Dawson Forest Square |
| Failed silt fence due to clearing next door |
| Clearing of woods |
| 214 War Hill Park Rd. Trash in pond coming from above |
| 1131 River Bend Rd. Sinkhole around culvert |
| 132 Valley Rd. Silt in Pond |
| 60 Fieldstone Court, Water flowing onto property due to development of adjacent property |
| Bailey Waters Rd. Iron Mountain Park |
| Holiday Inn Express Failed Bmp |

Waters Edge silt running into Etowah

War hill Park Church

542 Cleve Wright Rd.

Cicero Trail

49 Valley Dr (Paradise Valley Dr.)

Dawson Forest Rd East

Cicero Trail

Lula Garrett

2946 Etowah River Rd.

Thompson Creek

742 Gold creek Dr

712 River Valley Rd.

Diane Circle

118 Ruby lane

2255 Nix Bridge Rd.

318 Toto Dr.

152 Walnut Cove

Sosebee Point

| |
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| Paradise Valley Colony |
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COMPLAINT TRACKING LOG

| Investigation Findings of Complaint | Date Complaint Closed |
|--|-----------------------|
| Bmps has failed due to heavy rain and construction project is shut down until further notice | 1/23/2019 |
| Heavy rain has cause a failure of Silt fence, however it was a forestry commission burn project, so I contacted them to make sure all of the Bmps were in place, he said he would | 2/14/2019 |
| Forestry commission clearing for controlled burn | 2/21/2019 |
| Contacted owner of property above to make them clean out the litter hat has entered into pond, got code enforcement involved with complaint | 3/22/2019 |
| no sink hole spotted, contacted owner to make sure I was in the right spot | 3/18/2019 |
| Shut down of the construction project above, failed Bmps has led to silt in pond | |
| Had a meeting with the contractor to ensure that water is contained onto property since there was no drainage easement, the contractor said this area would be landscaped to not allow water to flow onto property | 6/10/2019 |
| went to investigate area this area is a trail park and therefore no action can be taken because this is a non point source, minimal amount of sediment escaping, very minor, spoke to EPD about this area she was familiar with it | 6/25/2019 |
| Met with Dr. Burke, put a stop work order in on site until all corrective actions have taken place, this includes re cleaning of the pond, landscaping, of neighbors property, the county will need an engineers letter verifying the neighbored bio pond is functioning properly. a hold of the Holiday Inn CO will be held until all of these actions have been received by County | |

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| No evidence of any clearing in buffer to cause disturbance | 8/10/2019 |
| construction activity has caused minimal amount of silt to enter into Taylor creek, called contractor | 9/13/2019 |
| Complaint regarding the neighbor has created a dam blocking a perineal stream, with no culvert properly installed | 3/5/2020 |
| Complaint is adjunct housing that is being developed had silt runoff into street, which is privately maintained | 7/17/2020 |
| Complaint from EPD regarding erosion and buffer violations in regards to clearing and grading | 4/17/2020 |
| Complaint from EPD regarding possible surface mining at a homeowner yard. Possibly disturbing more than an acre | 6/10/2020 |
| Complaint is adjunct housing that is being developed had silt runoff into street, which is privately maintained | 7/17/2020 |
| Erosion complaint not sure on Lula Garrett | 7/25/2020 |
| Received a complaint from Tracy regarding silt flowing into Etowah River he said there was heavy silt flowing into mouth of the stream from construction from a homeowner | 8/14/2020 |
| Received complaint over the holiday regarding Thompson Creek. Complainant called reporting that there is heavy silt washing down the stream coming from upper senior center construction site. | 12/30/2020 |
| Received complaint about excessive water coming from a piped roof drain | 2/26/2021 |
| Received complain via stormwater submission, citizen complained of erosion and stormwater issues | 3/16/2021 |
| Received in office complaint of excessive digging along ROW causing erosion issues | 3/17/2021 |

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| <p>I hope someone can help. We are having a terrible problem with stormwater at the end of Ruby Lane (my address is 118 Ruby Lane). This past storm last Thursday 3/25/21 created a mess on the street with dirt and sediment. The water is also sending dirt and sediment down driveways and even under my garage door. While this has been a problem for awhile, it seems to be getting worse. The drainage ditch along the road has recently been dug but it was not dug all the way to the end of the street and the culvert. We sure would appreciate someone taking a look and help us fix this solution. The amount of clay, dirt and sediment has become a huge problem. I can be reached at 770-653-0260. Thank you!</p> | <p>3/29/2021</p> |
| <p>Excessive silt coming adject property, silt is running across Nix Bridge Rd.</p> | <p>5/4/2021</p> |
| <p>Hi, my name is Kim Markle and I live at 318 Toto Dr here in Dawson county. I spoke with Tessa this afternoon and she suggested that I send you this email directly. We have lived here for 11+ years now and I have done numerous things to manage water runoff down my driveway but it has now gotten to the point that I can't do this alone and am requesting for some help please.</p> <p>The problem has significantly gotten worse. I am going to likely have to send you a series of emails due to the size, I have reduced the resolution. If you would rather I can share a Google Photos Album with you if this doesn't work out well, please let me know if you have trouble with this. I'm certain you will want to come and take a look for yourself as pictures really don't do justice. I look forward to hearing from you and thank you for your time.</p> | <p>8/13/2021</p> |
| <p>Excessive silt going around silt fence, this came from Hurricane Ida that passed through last night. Excessive silt leaving site</p> | |
| <p>Excessive silt and rocks inside road during construction</p> | <p>11/15/2021</p> |

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| Imposing on state waters | |
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| Corrective Action Taken |
| Stormwater Warning given, contractor met me onsite, we are going to coordinate a date with the engineer to discuss a redesign of the Bmp, in the meantime the CO will be roughed up, we are going to coordinate with DOT because it is in their ROW |
| called citizen to let him know the findings |
| none taken |
| Code enforcement gave them 5 days to comply with cleaning the pond or face possible fines. Report* They did clean the area no fines were issued |
| sent the report to the Public Works department for there records, make sure they keep an eye on it |
| Met with contractor and we are going to hold the CO on the house until corrective action is taken Stop Work order has been issued until proper permit and bmps are in place, tertiary permit needed to begin work. |
| no corrective action taken |
| no action taken |
| |

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| contacted citizen and told him no action |
| property construction is shut down until streambank stabilization is complete, also stabilization of the slopes is complete |
| property is located within the city limits, therefore the county has no jurisdiction on the matter however I did email the city to let them know about the situation and they replied they would take care of it. I sent all the pictures to Caroline Dalis with the EPD. the property was not permitted by the USACE to install any culvert. The stream is completely blocked, the only outlet control structure is a space of plastic pipe |
| Developer completely stabilized the site, and added additional gravel to the road. |
| After meeting with the owner onsite, I did not see any violations and no citations were issued |
| After being out of quarantine from COVID I went to site however site was under an acre and what was disturbed was vegetated. No violations issued |
| Developer completely stabilized the site, and added additional gravel to the road. |
| No erosion issues seen |
| Investigated erosion at the mouth of the river. I didn't see any type of new construction that would be causing the silt issue of any type of buffer violation. There was some small limbs but it looked very aged. No violations issued. |
| went to the site and performed a stream walk starting from the bridge at Dawson Forest and walked upstream to the construction site, I did see where the slopes looked like they have eroded out due to heavy rain, I did contact the site contractor to make sure they re stabilize the slope. the site contractor was aware of the situation and was on site to fix the eroded washout. |
| Coordinated with the City of Dawsonville and went to look at the piped roof leader, ultimately there is nothing the county or city can do because it doesn't impact the ROW |
| Inspected the issues during a heavy rain event the next day, the county did not see any issues with the drainage of the road, nor did we see any erosion issues. The county did not inspect the back of the private property. |
| Went out and inspected the ROW to look for any excessive digging, did not see any type of excavation, the ditch was covered with leaves indicating an extended period of time that the ditch was excavated. No issues seen, |

This was handled by Public Works and the complaint closed. Public works reestablished the ditchline leading to the culvert.

This was forwarded to Code Enforcement and no additional action was needed.

Turned this over to Code enforcement, the contractor illegally disposed of concrete inside the ROW which caused deflection of water.

Code Enforcement cited them a warning to have silt cleaned up by today, the contractor agreed in cleaning it up

Forwarded this issue to code enforcement and the planning department, this is a secondary permittee issue.

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- D6 – CERTIFICATION TO FOLLOW -



GSWCC

GEORGIA SOIL AND WATER
CONSERVATION COMMISSION

Bryan G Young

Level IB Certified Inspector

CERTIFICATION NUMBER 000080906

ISSUED: 07/02/2020

EXPIRES: 07/02/2023



GSWCC

GEORGIA SOIL AND WATER
CONSERVATION COMMISSION

Bryan G Young

Level II Certified Plan Reviewer

CERTIFICATION NUMBER 000080906

ISSUED: 08/06/2017

EXPIRES: 08/06/2020

March 17, 2022

Ms. Denise Farr, Public Works Director
Dawson County Public Works
60 Transportation Lane
Dawsonville, Georgia 30534

RE: Phase II MS4
NPDES Permit No. GAG610000
2021 Annual Report

Dear Ms. Farr:

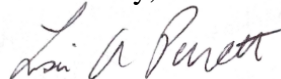
The Environmental Protection Division (Division) has completed a review of Dawson County's 2021 Annual Report. The Division requires additional information before we can determine the annual report is acceptable. Our comments are summarized on the attached pages.

The County used an annual report form dated October 2018. This form was updated on December 2021 and emailed to the Phase II permittees on January 14, 2022. The updated form is available on EPD's website. The County must re-submit the annual report using the correct 2021 form. **Revised**

The annual report was submitted un-signed. We are aware that Bryan Young, who prepared the annual report, is no longer a County employee. The County must ensure that the re-submitted annual report, using the 2021 report template, contains a signed signature page. **Bryan Young is the preparer and signee of the revised report.**

The additional information must be submitted to the Division for review by April 29, 2022. If you have any questions, please contact me at 470/524-0611 or Lisa.perrett@dnr.ga.gov.

Sincerely,



Lisa A. Perrett
Environmental Specialist
Storm Water Unit

Division Comments
Dawson County
2021 Annual Report

Public Involvement minimum control measure

1. BMP B2 – Storm drain marking – The County indicated that they installed medallions on 8 catch basins. As explained in the comment letters on the 2019 and 2020 annual reports, the purpose of the BMP is to involve the public in the stormwater program, not to get the catch basins marked. The County must make an effort to solicit citizens to perform the drain marking, such as by contacting Boy Scout or Girl Scout troops. If the County is unable to obtain volunteers for this activity, then the County may need to replace this BMP in the Storm Water Management Program (SWMP) with another activity. Explain the steps the County will take to solicit volunteers and ensure that drain marking events are performed by the public in the future. **To ensure additional public involvement, the county will work with the Public Relations department to release stenciling information in the county newsletter and local newspaper. The county will also increase the amount of social media posts citing the location, date, and time of the stenciling event.**

2. BMP B3 – Recycling program – The BMP contained in the SWMP states that the County will provide three trailers at fire stations for the public to drop off recyclables. The County removed these trailers in 2021 and recycled materials are dropped off at the transfer station. The measurable goal of this BMP will need to be revised to remove the sentence stating that three trailers will be maintained. The NPDES Permit will be reissued in December 2022 and the County will be required to submit an updated SWMP within 180 days of the permit reissuance (June 2023). The County can either submit a revised BMP page in response to this letter or wait to submit the BMP revision with the SWMP submittal in 2023. Either explain that the BMP page will be revised with the SWMP submittal or provide the revised BMP page at this time. **The county will revise the BMP in the 2023 SWMP referencing this change in recycling location and handling.**

Construction Site minimum control measure

1. BMP D6 – Certification – The SWMP contained a copy of Bryan Young’s Erosion & Sedimentation certification. Since he is no longer employed with the County, provide copies of certification cards for all employees involved in plan reviews or construction site inspections. If the County does not have certified employees, then state this and explain how the County is meeting the requirements of being a Local Issuing Authority. **In 2021 Bryan Young was the only certified plan reviewer, site BMP, and MS4 inspector. The incoming stormwater manager will be required to obtain these qualifications within 6 months of hire.**

Division Comments
Dawson County
2021 Annual Report

Post-Construction minimum control measure

1. BMP E3 – Inspection Program – The County indicated that 11 privately-owned ponds and 1 publicly-owned pond were inspected. The County provided copies of inspection forms that appear to have been completed on a tablet or computer. The completed forms do not clearly show when a structure component was inspected and if that structure was acceptable or not. Ensure that future inspection forms are fully completed with each question checked “yes” or “no”. Explain the steps the County will take to ensure that thorough inspections are documented. **All ponds submitted were properly inspected and documented, the county will make sure upon completion of the inspection form that all components of the form and pond are filled out correctly and completely. The county does show at the bottom of the inspection form, if the condition of the facility is acceptable or unacceptable.**

Two of the privately-owned ponds, Dawson Club Drive Pond 1 and Pond 2, show an inspection date at the top of the form of November 26, 2020. The signature line at the bottom of the page shows November 26, 2021. Explain the discrepancy.

This was a date error, the re submitted forms are corrected and enclosed.

Division Comments
Dawson County
2021 Annual Report

Pollution Prevention minimum control measure

1. BMP F8 – Existing Flood Management Projects – The County is required to evaluate 100% of the County-owned ponds within a 5-year period to determine if the ponds can be retrofitted to improve water quality. The County stated in the annual report that they evaluated one pond during 2021. The evaluation is not a routine inspection of the detention pond to determine maintenance needs. The evaluation is an engineering review of the detention pond to determine if it meets the runoff reduction standards of the Georgia Stormwater Management Manual (GSMM) and if not, how the pond can be retrofitted to improve the quality of the water exiting the pond. The County only has one County-owned detention pond. If the Fire Station #2 pond was designed after the 2016 GSMM, then it should have been designed to meet the runoff reduction standard. If not, then an evaluation must be performed. If this pond has been evaluated during the 2017-2022 permit cycle, then provide documentation of the review. If the pond has not yet been evaluated, then explain the steps the County will take to ensure that the pond assessment is completed prior to the permit expiration date in December 2022. **The existing pond at Fire Station 2 will be analyzed for the requirement of runoff reduction as required to meet the standard. All documentation associated with the analysis will be submitted with the 2022 annual report.**

Impaired Waters Plan

1. The County's Impaired Waters Plan states that the County will collect 8 samples a year, with 4 samples being collected within a 30-day period to calculate 2 geometric means. The County should be collecting these 8 samples at the same monitoring site on the stream. The monitoring results from the annual report indicate that the County collected 4 samples at an upstream location and 4 samples from a downstream location. Many permittees collect upstream and downstream samples in order to evaluate the difference in water quality. However, in order to make this comparison, the upstream samples would need to be collected on the same day as the downstream samples. The County must begin collecting 2 geometric means per year from one location (i.e. 4 samples within 30 days collected twice per year). The County can collect upstream and downstream samples, as long as 2 geometric means are derived for each of the monitoring locations. Explain how the County will conduct the stream monitoring in 2022 and future reporting periods. Taylor Creek is the only impaired stream designed inside the MS4 area. **The county took a total of 8 samples over the course of a 30-day period, 1 upstream and 1 downstream on the same day over the course of 4 sampling times. Each sample was taken on a single day to adequately compare the geometric mean. Please refer to the date column to compare the dates. The samples reflected are taken on the same day. The county labels this this way to better document the samples and input all required data to the lab. The county will continue to follow the approved Impaired Waters Plan in 2022**

-E1- LEGAL AUTHORITY TO FOLLOW-

**AN ORDINANCE OF
DAWSON COUNTY BOARD OF COMMISSIONERS**

**REGULATING STORM WATER MANAGEMENT; TO PROVIDE FOR
ENFORCEMENT AND PENALTIES; TO PROVIDE FOR SEVERABILITY; TO
REPEAL CONFLICTING ORDINANCES; AND FOR OTHER PURPOSES.**

WHEREAS, land development projects and other land use conversions, and the associated changes to land cover, permanently alter the hydrologic response of local watersheds and increase stormwater runoff rates and volumes, which increases flooding, stream channel erosion, and sediment transport and deposits; and

WHEREAS, land development projects and other land use conversions also contribute to increased nonpoint source pollution and degradation of receiving waters; and

WHEREAS, the impacts of post-development stormwater runoff quantity and quality can adversely affect public safety, other property, drinking water supplies, recreational areas, fish and other aquatic life, and other uses of land and water; and

WHEREAS, the adverse impacts of post development stormwater runoff quantity and quality can be controlled and minimized through the regulation of stormwater runoff quantity and quality from new development and redevelopment, through the use of structural facilities and nonstructural measures, such as the conservation of open space and greenspace areas; and

WHEREAS, local governments within the State of Georgia are required to comply with State and Federal laws, regulations and permits that address the impacts of post-development stormwater runoff quality and nonpoint source pollution;

NOW, THEREFORE, the Board of Commissioners of Dawson County adopt this ordinance establishing stormwater management policies to provide reasonable guidance for the regulation of post-development stormwater runoff to protect local water resources from degradation and to promote public health, safety, and general welfare by controlling and minimizing increases in stormwater runoff rates and volumes, post-construction soil erosion and sedimentation, stream channel erosion, and nonpoint source pollution associated with post-development stormwater runoff.

Section 1. General Provisions

1.1. Purpose and Intent

The purpose of this ordinance is to protect, maintain and enhance the public health, safety, environment and general welfare by establishing minimum requirements and procedures to control the adverse effects of increased post-development stormwater runoff and nonpoint source pollution associated with new development and redevelopment. It has been determined that proper management of post-development stormwater runoff will minimize damage to public and private property and infrastructure, safeguard the public health, safety, environment and general welfare of the public, and protect water and aquatic resources. This ordinance seeks to meet that purpose through the following objectives:

- (1) Establish decision-making processes surrounding land development activities that protect the integrity of the watershed and preserve the health of water resources;
- (2) Require that new development and redevelopment maintain the pre-development hydrologic response in their post-development state as nearly as practicable in order to reduce flooding, streambank erosion, nonpoint source pollution and increases in stream temperature, and maintain the integrity of stream channels and aquatic habitats;
- (3) Establish minimum post-development stormwater management standards and design criteria for the regulation and control of stormwater runoff quantity and quality;
- (4) Establish design and application criteria for the construction and use of structural stormwater control facilities that can be used to meet the minimum post-development stormwater management standards;
- (5) Encourage the use of nonstructural stormwater management and stormwater better site design practices, such as the preservation of greenspace and other conservation areas, to the maximum extent practicable.
- (6) Establish provisions for the long-term responsibility for and maintenance of structural stormwater control facilities and nonstructural stormwater management practices to ensure that they continue to function as designed, are maintained, and pose no threat to public safety; and,
- (7) Establish administrative procedures for the submission, review, approval and disapproval of stormwater management plans, and for the inspection of approved active projects, and long-term follow up.

1.2. Applicability

- (1) This ordinance shall be applicable to all land development, including, but not limited to, site plan applications, subdivision applications, and grading applications, unless exempt pursuant to Subsection 2 below. These standards apply to any new development or redevelopment site that meets one or more of the following criteria:
 - a. New development that involves the creation of 5,000 square feet or more of impervious cover, or that involves other land development activities of 1 acre or more;
 - b. Redevelopment that includes the creation, addition or replacement of 5,000 square feet or more of impervious cover, or that involves other land development activity of one (1) acre or more;
 - c. Any new development or redevelopment, regardless of size, that is defined by the Dawson County Stormwater Manager to be a hotspot land use; or,
 - d. Land development activities that are smaller than the minimum applicability criteria set forth in items A and B above if such activities are part of a larger common plan of development, even though multiple, separate and distinct land development activities may take place at different times on different schedules.

- (2) The following activities are exempt from this ordinance:
 - a. Individual single-family or duplex residential lots that are not part of a subdivision or phased development project;
 - b. Additions or modifications to existing single-family or duplex residential structures;
 - c. Agricultural or silvicultural land management activities within areas zoned for these activities; and,
 - d. Repairs to any stormwater management facility or practice deemed necessary by the Dawson County Stormwater Manager.

1.3. Designation of Ordinance Administrator

The Dawson County Stormwater Manager is hereby appointed to administer and implement the provisions of this ordinance.

1.4. Compatibility with Other Regulations

This ordinance is not intended to modify or repeal any other ordinance, rule, regulation or other provision of law. The requirements of this ordinance are in addition to the requirements of any other ordinance, rule, regulation or other provision of law, and where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule, regulation or other provision of law, whichever provision is more restrictive or imposes higher protective standards for human health or the environment shall control.

1.5. Stormwater Design Manual

Dawson County will utilize the policy, criteria and information including technical specifications and standards in the latest edition of the Georgia Stormwater Management Manual and any relevant local addenda, for the proper implementation of the requirements of this ordinance. The manual may be updated and expanded periodically, based on improvements in science, engineering, monitoring and local maintenance experience.

Section 2. Definitions

Applicant means a person submitting a post-development stormwater management application and plan for approval.

Channel means a natural or artificial watercourse with a definite bed and banks that conducts continuously or periodically flowing water.

Conservation Easement means an agreement between a land owner and the **(local jurisdiction)** or other government agency or land trust that permanently protects open space or greenspace on the owner's land by limiting the amount and type of development that can take place, but continues to leave the remainder of the fee interest in private ownership.

Detention means the temporary storage of stormwater runoff in a stormwater management facility for the purpose of controlling the peak discharge.

Detention Facility means a detention basin or structure designed for the detention of stormwater runoff and gradual release of stored water at controlled rates.

Developer means a person who undertakes land development activities.

Development means a land development or land development project.

Drainage Easement means an easement appurtenant or attached to a tract or parcel of land allowing the owner of adjacent tracts or other persons to discharge stormwater runoff onto the tract or parcel of land subject to the drainage easement.

Erosion and Sedimentation Control Plan means a plan that is designed to minimize the accelerated erosion and sediment runoff at a site during land disturbance activities.

Extended Detention means the detention of stormwater runoff for an extended period, typically 24 hours or greater.

Extreme Flood Protection means measures taken to prevent adverse impacts from large low-frequency storm events with a return frequency of 100 years or more.

Flooding means a volume of surface water that is too great to be confined within the banks or walls of a conveyance or stream channel and that overflows onto adjacent lands.

Greenspace or Open Space means permanently protected areas of the site that are preserved in a natural state.

Hotspot means an area where the use of the land has the potential to generate highly contaminated runoff, with concentrations of pollutants in excess of those typically found in stormwater.

Hydrologic Soil Group (HSG) means a Natural Resource Conservation Service classification system in which soils are categorized into four runoff potential groups. The groups range from group A soils, with high permeability and little runoff produced, to group D soils, which have low permeability rates and produce much more runoff.

Impervious Cover means a surface composed of any material that significantly impedes or prevents the natural infiltration of water into soil. Impervious surfaces include, but are not limited to, rooftops, buildings, streets and roads, and any concrete or asphalt surface.

Industrial Stormwater Permit means a National Pollutant Discharge Elimination System (NPDES) permit issued to an industry or group of industries which regulates the pollutant levels associated with industrial stormwater discharges or specifies on-site pollution control strategies.

Infiltration means the process of percolating stormwater runoff into the subsoil.

Jurisdictional Wetland means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

Land Development means any land change, including, but not limited to, clearing, digging, grubbing, stripping, removal of vegetation, dredging, grading, excavating, transporting and filling of land, construction, paving, and any other installation of impervious cover.

Land Development Activities means those actions or activities which comprise, facilitate or result in land development.

Land Development Project means a discrete land development undertaking.

Inspection and Maintenance Agreement means a written agreement providing for the long-term inspection and maintenance of stormwater management facilities and practices on a site or with respect to a land development project,

which when properly recorded in the deed records constitutes a restriction on the title to a site or other land involved in a land development project.

New Development means a land development activity on a previously undeveloped site.

Nonpoint Source Pollution means a form of water pollution that does not originate from a discrete point such as a sewage treatment plant or industrial discharge, but involves the transport of pollutants such as sediment, fertilizers, pesticides, heavy metals, oil, grease, bacteria, organic materials and other contaminants from land to surface water and groundwater via mechanisms such as precipitation, stormwater runoff, and leaching. Nonpoint source pollution is a by-product of land use practices such as agricultural, silvicultural, mining, construction, subsurface disposal and urban runoff sources.

Nonstructural Stormwater Management Practice or **Nonstructural Practice** means any natural or planted vegetation or other nonstructural component of the stormwater management plan that provides for or enhances stormwater quantity and/or quality control or other stormwater management benefits, and includes, but is not limited to, riparian buffers, open and greenspace areas, overland flow filtration areas, natural depressions, and vegetated channels.

Off-Site Facility means a stormwater management facility located outside the boundaries of the site.

On-Site Facility means a stormwater management facility located within the boundaries of the site.

Overbank Flood Protection means measures taken to prevent an increase in the frequency and magnitude of out-of-bank flooding (i.e. flow events that exceed the capacity of the channel and enter the floodplain), and that are intended to protect downstream properties from flooding for the 2-year through 25-year frequency storm events.

Owner means the legal or beneficial owner of a site, including but not limited to, a mortgagee or vendee in possession, receiver, executor, trustee, lessee or other person, firm or corporation in control of the site.

Permit means the permit issued by Dawson County to the applicant which is required for undertaking any land development activity.

Person means, except to the extent exempted from this ordinance, any individual, partnership, firm, association, joint venture, public or private corporation, trust, estate, commission, board, public or private institution, utility, cooperative, city, county or other political subdivision of the State, any interstate body or any other legal entity.

Post-development refers to the time period, or the conditions that may reasonably be expected or anticipated to exist, after completion of the land development activity on a site as the context may require.

Pre-development refers to the time period, or the conditions that exist, on a site prior to the commencement of a land development project and at the time that plans for the land development of a site are approved by the plan approving authority. Where phased development or plan approval occurs (preliminary

grading, roads and utilities, etc.), the existing conditions at the time prior to the first item being approved or permitted shall establish pre-development conditions.

Project means a land development project.

Redevelopment means a land development project on a previously developed site, but excludes ordinary maintenance activities, remodeling of existing buildings, resurfacing of paved areas, and exterior changes or improvements which do not materially increase or concentrate stormwater runoff, or cause additional nonpoint source pollution.

Regional Stormwater Management Facility or **Regional Facility** means stormwater management facilities designed to control stormwater runoff from multiple properties, where the owners or developers of the individual properties may assist in the financing of the facility, and the requirement for on-site controls is either eliminated or reduced.

Runoff means stormwater runoff.

Site means the parcel of land being developed, or the portion thereof on which the land development project is located.

Stormwater Better Site Design means nonstructural site design approaches and techniques that can reduce a site's impact on the watershed and can provide for nonstructural stormwater management. Stormwater better site design includes conserving and protecting natural areas and greenspace, reducing impervious cover and using natural features for stormwater management.

Stormwater Management means the collection, conveyance, storage, treatment and disposal of stormwater runoff in a manner intended to prevent increased flood damage, streambank channel erosion, habitat degradation and water quality degradation, and to enhance and promote the public health, safety and general welfare.

Stormwater Management Facility means any infrastructure that controls or conveys stormwater runoff.

Stormwater Management Measure means any stormwater management facility or nonstructural stormwater practice.

Stormwater Management Plan means a document describing how existing runoff characteristics will be affected by a land development project and containing measures for complying with the provisions of this ordinance.

Stormwater Management System means the entire set of structural and nonstructural stormwater management facilities and practices that are used to capture, convey and control the quantity and quality of the stormwater runoff from a site.

Stormwater Retrofit means a stormwater management practice designed for a currently developed site that previously had either no stormwater management practice in place or a practice inadequate to meet the stormwater management requirements of the site.

Stormwater Runoff means the flow of surface water resulting from precipitation.

Structural Stormwater Control means a structural stormwater management facility or device that controls stormwater runoff and changes the characteristics

of that runoff including, but not limited to, the quantity and quality, the period of release or the velocity of flow of such runoff.

Subdivision means the division of a tract or parcel of land resulting in one or more new lots or building sites for the purpose, whether immediately or in the future, of sale, other transfer of ownership or land development, and includes divisions of land resulting from or made in connection with the layout or development of a new street or roadway or a change in an existing street or roadway.

Section 3. Permit Procedures and Requirements

3.1. Permit Application Requirements

Permitting of Land Disturbing Activities is covered under the Dawson County Soil Erosion and Sedimentation Control Ordinance. The information required in this ordinance is in addendum to the E&S ordinance.

No owner or developer shall perform any land development activities without first meeting the requirements of this ordinance prior to commencing the proposed activity.

Unless specifically exempted by this ordinance, any owner or developer proposing a land development activity shall submit to Dawson County a permit application in accordance with the procedures established in the Dawson County Soil Erosion and Sedimentation Control Ordinance on a form provided by Dawson County for that purpose.

Unless otherwise exempted by this ordinance, a permit application shall be accompanied by the following items in order to be considered:

- (1) Stormwater concept plan and consultation meeting certification in accordance with Section 3.2;
- (2) Stormwater management plan in accordance with Section 3.3;
- (3) Inspection and maintenance agreement in accordance with Section 3.4, if applicable.

3.2. Stormwater Concept Plan and Consultation Meeting

Before any stormwater management permit application is submitted, it is recommended that the land owner or developer [shall] meet with Dawson County for a consultation meeting on a concept plan for the post-development stormwater management system to be utilized in the proposed land development project. This consultation meeting should [shall] take place at the time of the

preliminary plan of subdivision or other early step in the development process. The purpose of this meeting is to discuss the post-development stormwater management measures necessary for the proposed project, as well as to discuss and assess constraints, opportunities and potential ideas for stormwater management designs before the formal site design engineering is commenced.

To accomplish this goal the following information should [shall] be included in the concept plan which should [shall] be submitted in advance of the meeting:

A. Existing Conditions / Proposed Site Plans

Existing conditions and proposed site layout sketch plans, which illustrate at a minimum: existing and proposed topography; perennial and intermittent streams; mapping of predominant soils from soil surveys (when available); boundaries of existing predominant vegetation and proposed limits of clearing and grading; and location of existing and proposed roads, buildings, parking areas and other impervious surfaces.

B. Natural Resources Inventory

A written or graphic inventory of the natural resources at the site and surrounding area as it exists prior to the commencement of the project. This description should include a discussion of soil conditions, forest cover, topography, wetlands, and other native vegetative areas on the site, as well as the location and boundaries of other natural feature protection and conservation areas such as wetlands, lakes, ponds, floodplains, stream buffers and other setbacks (e.g., drinking water well setbacks, septic setbacks, etc.). Particular attention should be paid to environmentally sensitive features that provide particular opportunities or constraints for development.

C. Stormwater Management System Concept Plan

A written or graphic concept plan of the proposed post-development stormwater management system including: preliminary selection and location of proposed structural stormwater controls; location of existing and proposed conveyance systems such as grass channels, swales, and storm drains; flow paths; location of floodplain/floodway limits; relationship of site to upstream and downstream properties and drainages; and preliminary location of proposed stream channel modifications, such as bridge or culvert crossings.

Local watershed plans, and any relevant resource protection plans will be consulted in the discussion of the concept plan.

3.3. Stormwater Management Plan Requirements

The stormwater management plan shall detail how post-development stormwater runoff will be controlled or managed and how the proposed project will meet the

requirements of this ordinance, including the performance criteria set forth in Section 4 below.

This plan shall be in accordance with the criteria established in this section and be prepared under the direct supervisory control of either a registered Professional Engineer or a registered Landscape Architect licensed in the state of Georgia. Section C, D, E and F shall be prepared under the direct supervisory control of a registered Professional Engineer, who shall seal and sign the work. Portions of the overall plan may be prepared and stamped by a registered Land Surveyor licensed in the state of Georgia as appropriate, such as boundary surveys, contour maps, erosion and sedimentation control plans.

The stormwater management plan must ensure that the requirements and criteria in this ordinance are being complied with and that opportunities are being taken to minimize adverse post-development stormwater runoff impacts from the development. The plan shall consist of maps, narrative, and supporting design calculations (hydrologic and hydraulic) for the proposed stormwater management system. The plan shall include all of the information required in the Stormwater Management Site Plan checklist found in the stormwater design manual. This includes:

A. Common address and legal description of site

B. Vicinity Map

C. Existing Conditions Hydrologic Analysis

The existing condition hydrologic analysis for stormwater runoff rates, volumes, and velocities, which shall include: a topographic map of existing site conditions with the drainage basin boundaries indicated; acreage, soil types and land cover of areas for each sub-basin affected by the project; all perennial and intermittent streams and other surface water features; all existing stormwater conveyances and structural control facilities; direction of flow and exits from the site; analysis of runoff provided by off-site areas upstream of the project site; and methodologies, assumptions, site parameters and supporting design calculations used in analyzing the existing conditions site hydrology. For redevelopment sites, predevelopment conditions shall be modeled using the established guidelines for the portion of the site undergoing land development activities.

D. Post-Development Hydrologic Analysis

The post-development hydrologic analysis for stormwater runoff rates, volumes, and velocities, which shall include: a topographic map of

developed site conditions with the post-development drainage basin boundaries indicated; total area of post-development impervious surfaces and other land cover areas for each sub-basin affected by the project; calculations for determining the runoff volumes that need to be addressed for each sub-basin for the development project to meet the post-development stormwater management performance criteria in Section 4; location and boundaries of proposed natural feature protection and conservation areas; documentation and calculations for any applicable site design credits that are being utilized; methodologies, assumptions, site parameters and supporting design calculations used in analyzing the existing conditions site hydrology. If the land development activity on a redevelopment site constitutes more than 50 percent of the site area for the entire site, then the performance criteria in Section 4 must be met for the stormwater runoff from the entire site.

E. Stormwater Management System

The description, scaled drawings and design calculations for the proposed post-development stormwater management system, which shall include: A map and/or drawing or sketch of the stormwater management facilities, including the location of nonstructural site design features and the placement of existing and proposed structural stormwater controls, including design water surface elevations, storage volumes available from zero to maximum head, location of inlet and outlets, location of bypass and discharge systems, and all orifice/restrictor sizes; a narrative describing how the selected structural stormwater controls will be appropriate and effective; cross-section and profile drawings and design details for each of the structural stormwater controls in the system, including supporting calculations to show that the facility is designed according to the applicable design criteria; a hydrologic and hydraulic analysis of the stormwater management system for all applicable design storms (including stage-storage or outlet rating curves, and inflow and outflow hydrographs); documentation and supporting calculations to show that the stormwater management system adequately meets the post-development stormwater management performance criteria in Section 4; drawings, design calculations, elevations and hydraulic grade lines for all existing and proposed stormwater conveyance elements including stormwater drains, pipes, culverts, catch basins, channels, swales and areas of overland flow; and where applicable, a narrative describing how the stormwater management system corresponds with any watershed protection plans and/or local environmental protection plans.

F. Post-Development Downstream Analysis

A downstream peak flow analysis which includes the assumptions, results and supporting calculations to show safe passage of post-development design flows downstream. The analysis of downstream conditions in the

report shall address each and every point or area along the project site's boundaries at which runoff will exit the property. The analysis shall focus on the portion of the drainage channel or watercourse immediately downstream from the project. This area shall extend downstream from the project to a point in the drainage basin where the project area is 10 percent of the total basin area. In calculating runoff volumes and discharge rates, consideration may need to be given to any planned future upstream land use changes. The analysis shall be in accordance with the stormwater design manual.

G. Construction-Phase Erosion and Sedimentation Control Plan

An erosion and sedimentation control plan in accordance with the Dawson County Erosion and Sedimentation Control Ordinance. The plan shall also include information on the sequence/phasing of construction and temporary stabilization measures and temporary structures that will be converted into permanent stormwater controls.

H. Landscaping and Open Space Plan

A detailed landscaping and vegetation plan describing the woody and herbaceous vegetation that will be used within and adjacent to stormwater management facilities and practices. The landscaping plan must also include: the arrangement of planted areas, natural and greenspace areas and other landscaped features on the site plan; information necessary to construct the landscaping elements shown on the plan drawings; descriptions and standards for the methods, materials and vegetation that are to be used in the construction; density of plantings; descriptions of the stabilization and management techniques used to establish vegetation; and a description of who will be responsible for ongoing maintenance of vegetation for the stormwater management facility and what practices will be employed to ensure that adequate vegetative cover is preserved.

I. Operations and Maintenance Plan

Detailed description of ongoing operations and maintenance procedures for stormwater management facilities and practices to ensure their continued function as designed and constructed or preserved. These plans will identify the parts or components of a stormwater management facility or practice that need to be regularly or periodically inspected and maintained, and the equipment and skills or training necessary. The plan shall include an inspection and maintenance schedule, maintenance tasks, responsible parties for maintenance, funding, access and safety issues. Provisions for the periodic review and evaluation of the effectiveness of the maintenance program and the need for revisions or additional maintenance procedures shall be included in the plan.

J. Maintenance Access Easements

The applicant must ensure access from public right-of-way to stormwater management facilities and practices requiring regular maintenance at the site for the purpose of inspection and repair by securing all the maintenance access easements needed on a permanent basis. Such access shall be sufficient for all necessary equipment for maintenance activities. Upon final inspection and approval, a plat or document indicating that such easements exist shall be recorded and shall remain in effect even with the transfer of title of the property.

K. Inspection and Maintenance Agreements

Unless an on-site stormwater management facility or practice is dedicated to and accepted by Dawson County as provided in Section 3.4 below, the applicant must execute an easement and an inspection and maintenance agreement binding on all subsequent owners of land served by an on-site stormwater management facility or practice in accordance Section 3.4.

L. Evidence of Acquisition of Applicable Local and Non-local Permits

The applicant shall certify and provide documentation to Dawson County that all other applicable environmental permits have been acquired for the site prior to approval of the stormwater management plan.

3.4. Stormwater Management Inspection and Maintenance Agreements

Prior to the issuance of any permit for a land development activity requiring a stormwater management facility or practice hereunder and for which Dawson County requires ongoing maintenance, the applicant or owner of the site must, unless an on-site stormwater management facility or practice is dedicated to and accepted by Dawson County, execute an inspection and maintenance agreement, and/or a conservation easement, if applicable, that shall be binding on all subsequent owners of the site.

The inspection and maintenance agreement, if applicable, must be approved by Dawson County prior to plan approval, and recorded in the deed records upon final plat approval.

The inspection and maintenance agreement shall identify by name or official title the person(s) responsible for carrying out the inspection and maintenance. Responsibility for the operation and maintenance of the stormwater management facility or practice, unless assumed by a governmental agency, shall remain with the property owner and shall pass to any successor owner. If portions of the land are sold or otherwise transferred, legally binding arrangements shall be made to pass the inspection and maintenance responsibility to the appropriate successors in title. These arrangements shall designate for each portion of the site, the person to be permanently responsible for its inspection and maintenance.

As part of the inspection and maintenance agreement, a schedule shall be developed for when and how often routine inspection and maintenance will occur to ensure proper function of the stormwater management facility or practice. The agreement shall also include plans for annual inspections to ensure proper performance of the facility between scheduled maintenance and shall also include remedies for the default thereof.

In addition to enforcing the terms of the inspection and maintenance agreement, Dawson County may also enforce all of the provisions for ongoing inspection and maintenance in Section 6 of this ordinance.

Dawson County, in lieu of an inspection and maintenance agreement, may accept dedication of any existing or future stormwater management facility for maintenance, provided such facility meets all the requirements of this ordinance and includes adequate and perpetual access and sufficient area, by easement or otherwise, for inspection and regular maintenance.

3.5 Modifications for Off-Site Facilities

The stormwater management plan for each land development project shall provide for stormwater management measures located on the site of the project, unless provisions are made to manage stormwater by an off-site or regional facility. The off-site or regional facility must be located on property legally dedicated for the purpose, must be designed and adequately sized to provide a level of stormwater quantity and quality control that is equal to or greater than that which would be afforded by on-site practices and there must be a legally-obligated entity responsible for long-term operation and maintenance of the off-site or regional stormwater facility. In addition, on-site measures shall be implemented, where necessary, to protect upstream and downstream properties and drainage channels from the site to the off-site facility.

A stormwater management plan must be submitted to Dawson County which shows the adequacy of the off-site or regional facility.

To be eligible for a modification, the applicant must demonstrate to the satisfaction of Dawson County that the use of an off-site or regional facility will not result in the following impacts to upstream or downstream areas:

- (1) Increased threat of flood damage to public health, life, and property;
- (2) Deterioration of existing culverts, bridges, dams, and other structures;
- (3) Accelerated streambank or streambed erosion or siltation;
- (4) Degradation of in-stream biological functions or habitat; or

- (5) Water quality impairment in violation of State water quality standards, and/or violation of any state or federal regulations.

Section 4. Post-Development Stormwater Management Performance Criteria

The following performance criteria shall be applicable to all stormwater management plans, unless otherwise provided for in this ordinance:

4.1. Water Quality

All stormwater runoff generated from sites contained in the EPA designated urbanized area covered by the Dawson County Stormwater Management Plan shall be adequately treated before discharge. The stormwater management system shall be designed to remove 80% of the average annual post-development total suspended solids (TSS) load as defined in the Georgia Stormwater Management Manual. It will be presumed that a stormwater management system complies with this requirement if:

- (1) It is sized to treat the prescribed water quality treatment volume from the site, as defined in the Georgia Stormwater Management Manual;
- (2) Appropriate structural stormwater controls or nonstructural practices are selected, designed, constructed or preserved, and maintained according to the specific criteria in the Georgia Stormwater Management Manual; and,
- (3) Runoff from hotspot land uses and activities identified by Dawson County are adequately treated and addressed through the use of appropriate structural stormwater controls, nonstructural practices and pollution prevention practices.

4.2. Stream Channel Protection

Protection of stream channels from bank and bed erosion and degradation shall be provided by using all of the following three approaches:

- (1) Preservation, restoration and/or reforestation (with native vegetation) of the applicable stream buffer;
- (2) 24-hour extended detention storage of the 1-year, 24-hour return frequency storm event;
- (3) Erosion prevention measures such as energy dissipation and velocity control.

4.3. Overbank Flooding Protection

Downstream overbank flood and property protection shall be provided by controlling (attenuating) the post-development peak discharge rate to the pre-development rate for the 25-year, 24-hour return frequency storm event. If control of the 1-year, 24-hour storm under Section 4.2 is exempted, then peak discharge rate attenuation of the 2-year through the 25-year return frequency storm event must be provided.

4.4. Extreme Flooding Protection

Extreme flood and public safety protection shall be provided by controlling and safely conveying the 100-year, 24 hour return frequency storm event such that flooding is not exacerbated.

4.5. Structural Stormwater Controls

All structural stormwater management facilities shall be selected and designed using the appropriate criteria from the Georgia Stormwater Management Manual. All structural stormwater controls must be designed appropriately to meet their intended function. For other structural stormwater controls not included in the Georgia Stormwater Management Manual, or for which pollutant removal rates have not been provided, the effectiveness and pollutant removal of the structural control must be documented through prior studies, literature reviews, or other means and receive approval from Dawson County before being included in the design of a stormwater management system. In addition, if hydrologic or topographic conditions, or land use activities warrant greater control than that provided by the minimum control requirements, Dawson County may impose additional requirements deemed necessary to protect upstream and downstream properties and aquatic resources from damage due to increased volume, frequency, and rate of stormwater runoff or increased nonpoint source pollution loads created on the site in question.

Applicants shall consult the Georgia Stormwater Management Manual for guidance on the factors that determine site design feasibility when selecting and locating a structural stormwater control.

4.6. Stormwater Credits for Nonstructural Measures

The use of one or more site design measures by the applicant may allow for a reduction in the water quality treatment volume required under Section 4.1. The applicant may, if approved by Dawson County, take credit for the use of stormwater better site design practices and reduce the water quality volume requirement. For each potential credit, there is a minimum set of criteria and requirements which identify the conditions or circumstances under which the credit may be applied. The site design practices that qualify for this credit and the criteria and procedures for applying and calculating the credits are included in the Georgia Stormwater Management Manual.

4.7. Drainage System Guidelines

Stormwater conveyance facilities, which may include but are not limited to culverts, stormwater drainage pipes, catch basins, drop inlets, junction boxes, headwalls, gutter, swales, channels, ditches, and energy dissipaters shall be provided when necessary for the protection of public right-of-way and private properties adjoining project sites and/or public right-of-ways. Stormwater conveyance facilities that are designed to carry runoff from more than one parcel, existing or proposed, shall meet the following requirements:

- (1) Methods to calculate stormwater flows shall be in accordance with the stormwater design manual;
- (2) All culverts, pipe systems and open channel flow systems shall be sized in accordance with the stormwater management plan using the methods included in the stormwater design manual; and,
- (3) Design and construction of stormwater conveyance facilities shall be in accordance with the criteria and specifications found in the stormwater design manual.

4.8. Dam Design Guidelines

Any land disturbing activity that involves a site which proposes a dam shall comply with the Georgia Safe Dams Act and Rules for Dam Safety as applicable.

Section 5. Construction Inspections of Post-Development Stormwater Management System

5.1. Inspections to Ensure Plan Compliance During Construction

Periodic inspections of the stormwater management system construction shall be conducted by the Dawson County Stormwater Management Office or conducted and certified by a professional engineer who has been approved by Dawson County. Construction inspections shall utilize the approved stormwater management plan for establishing compliance.

All inspections shall be documented with written reports that contain the following information:

- (1) The date and location of the inspection;
- (2) Whether construction is in compliance with the approved stormwater management plan;
- (3) Variations from the approved construction specifications; and,

- (4) Any other variations or violations of the conditions of the approved stormwater management plan.
- (5) A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed.

If any violations are found, the applicant shall be notified in writing of the nature of the violation and the required corrective actions.

5.2. Final Inspection and As Built Plans

Upon completion of a project, and before a certificate of occupancy shall be granted, the applicant is responsible for certifying that the completed project is in accordance with the approved stormwater management plan. All applicants are required to submit actual "as built" plans for any stormwater management facilities or practices after final construction is completed. The plan must show the final design specifications for all stormwater management facilities and practices and must be certified by a Professional Engineer. A final inspection by Dawson County is required before the release of any Certificates of Occupancy or Certificates of Completion can occur.

Section 6. Ongoing Inspection and Maintenance of Stormwater Facilities and Practices

6.1. Long-Term Maintenance Inspection of Stormwater Facilities and Practices

Stormwater management facilities and practices included in a stormwater management plan which are subject to an inspection and maintenance agreement must undergo ongoing inspections to document maintenance and repair needs and ensure compliance with the requirements of the agreement, the plan and this ordinance.

A stormwater management facility or practice shall be inspected on a periodic basis by the responsible person in accordance with the approved inspection and maintenance agreement. In the event that the stormwater management facility has not been maintained and/or becomes a danger to public safety or public health, Dawson County shall notify the person responsible for carrying out the maintenance plan by registered or certified mail to the person specified in the inspection and maintenance agreement. The notice shall specify the measures needed to comply with the agreement and the plan and shall specify the time within which such measures shall be completed. If the responsible person fails or refuses to meet the requirements of the inspection and maintenance

agreement, Dawson County, may correct the violation as provided in Subsection 6.4 hereof.

Inspection programs by Dawson County may be established on any reasonable basis, including but not limited to: routine inspections; random inspections; inspections based upon complaints or other notice of possible violations; and joint inspections with other agencies inspecting under environmental or safety laws. Inspections may include, but are not limited to: reviewing maintenance and repair records; sampling discharges, surface water, groundwater, and material or water in stormwater management facilities; and evaluating the condition of stormwater management facilities and practices.

6.2. Right-of-Entry for Inspection

The terms of the inspection and maintenance agreement shall provide for Dawson County to enter the property at reasonable times and in a reasonable manner for the purpose of inspection. This includes the right to enter a property when it has a reasonable basis to believe that a violation of this ordinance is occurring or has occurred and to enter when necessary for abatement of a public nuisance or correction of a violation of this ordinance.

6.3. Records of Maintenance Activities

Parties responsible for the operation and maintenance of a stormwater management facility shall provide records of all maintenance and repairs to Dawson County annually.

6.4. Failure to Maintain

If a responsible person fails or refuses to meet the requirements of the inspection and maintenance agreement, Dawson County, after thirty (30) days written notice (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 hours notice shall be sufficient), may correct a violation of the design standards or maintenance requirements by performing the necessary work to place the facility or practice in proper working condition. Dawson County may assess the owner(s) of the facility for the cost of repair work which shall be a lien on the property, and may be placed on the ad valorem tax bill for such property and collected in the ordinary manner for such taxes.

Section 7. Violations, Enforcement and Penalties

Any action or inaction which violates the provisions of this ordinance or the requirements of an approved stormwater management plan or permit may be subject to the enforcement actions outlined in this Section. Any such action or inaction which is continuous with respect to time is deemed to be a public nuisance and may be abated by injunctive or other equitable relief. The imposition of any of the penalties described below shall not prevent such

equitable relief. The imposition of any of the penalties described below shall not prevent such equitable relief.

7.1. Notice of Violation

If Dawson County determines that an applicant or other responsible person has failed to comply with the terms and conditions of a permit, an approved stormwater management plan or the provisions of this ordinance, it a written notice of violation shall issue to the applicant or other responsible person. If a person is engaged in activity covered by this ordinance without having first secured a permit therefor, then the notice of violation shall be served on the owner or the responsible person in charge of the activity being conducted on the site.

The notice of violation shall contain the following information:

- (1) The name and address of the owner or the applicant or the responsible person;
- (2) The address or other description of the site upon which the violation is occurring;
- (3) A statement specifying the nature of the violation;
- (4) A description of the remedial measures necessary to bring the action or inaction into compliance with the permit, the stormwater management plan or this ordinance and the date for the completion of such remedial action.

7.2 Penalties

In the event the remedial measures described in the notice of violation have not been completed by the date set forth for such completion in the notice of violation, any one or more of the following actions or penalties may be taken or assessed against the person to whom the notice of violation was directed. Before taking any of the following actions or imposing any of the following penalties, Dawson County shall first notify the applicant or other responsible person in writing of its intended action, and shall provide a reasonable opportunity, of not less than ten days (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 hours notice shall be sufficient) to cure such violation.

- (1) **Stop Work Order** -Dawson County may issue a stop work order which shall be served on the applicant or other responsible person. The stop work order shall remain in effect until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violation or violations described therein,

provided the stop work order may be withdrawn or modified to enable the applicant or other responsible person to take the necessary remedial measures to cure such violation or violations.

- (2) **Withhold Certificate of Occupancy** - Dawson County may refuse to issue a certificate of occupancy for the building or other improvements constructed or being constructed on the site until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein.
- (3) **Suspension, Revocation or Modification of Permit** - Dawson County may suspend, revoke or modify the permit authorizing the land development project. A suspended, revoked or modified permit may be reinstated after the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein, provided such permit may be reinstated [upon such conditions as Dawson County may deem necessary] to enable the applicant or other responsible person to take the necessary remedial measures to cure such violations.
- (4) **Civil Penalties** - In the event the applicant or other responsible person fails to take the remedial measures set forth in the notice of violation or otherwise fails to cure the violations described therein within ten days, or such greater period as Dawson County shall deem appropriate (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 hours notice shall be sufficient) , Dawson County may impose a penalty not to exceed \$1,000 for each day the violation remains unremedied after receipt of the notice of violation.
- (5) **Criminal Penalties** – A citation against the applicant or other responsible person. Upon conviction, such person shall be punished by a fine not to exceed \$1,000 or imprisonment for 60 days or both. Each act of violation and each day upon which any violation shall occur shall constitute a separate offense.

Section 8. Severability

If any paragraph, sub-paragraph, sentence, clause, phrase, or any portion of this ordinance shall be declared invalid or unconstitutional by any court of competent jurisdiction or if a provision of any part of this ordinance is applied to any particular situation or set of circumstances in such a manner as to be declared invalid or unconstitutional, then any such invalidity shall not be construed to affect the portions of this ordinance not so held to be invalid and the application of this ordinance to other circumstances shall not be held to be

invalid. The Dawson County Board of Commissioners hereby declares the intent of Dawson County Board of Commissioners is to provide for separable and divisible parts, and the Dawson County Board of Commissioners hereby adopts any and all parts hereof as may not be held invalid for any reason.

Section 9. Repealer

All resolutions or ordinances or parts thereof in conflict with the terms of this ordinance are hereby repealed.

This 4th day of June, 2015.

DAWSON COUNTY

ATTEST

By: Mike Berg
Mike Berg, Chairman
Board of Commissioners

By: Danielle Yarborough
Danielle Yarborough,
County Clerk

VOTE: Yes 4
No 0

Dates of Public Hearing:

May 21, 2015

June 4, 2015

Dates of Advertising:

May 13, 2015

May 20, 2015

-E2- INVENTORY TO FOLLOW-

Dawson County MS4 Private Facilities List

| Facility Name | Structure Type |
|--------------------------------------|-------------------------|
| A10+A3:A+A3:A35 | Underground Pond |
| Dawson Marketplace | Retention Pond |
| Bojangles | Underground Pond |
| Express Oil Change | Detention Pond |
| Harris Family Dentistry | Retention Pond/Regional |
| InTouch Pharmacy | Detention Pond |
| Farmington Creek | Detention Pond |
| Dollar General Harmony | Detention Pond |
| Beartooth Park Pond 1 | Detention Pond/Regional |
| Beartooth Park Pond 2 | Detention Pond/Regional |
| Dawson Crossroads/Publix | Retention Pond/Regional |
| Wheelco | Detention Pond |
| Lucas James Circle | Retention Pond A |
| Lucas James Circle | Retention Pond B |
| Lucas James Circle | Retention Pond C |
| Weeping Willow Ln | Detention Pond |
| Dawson Club Drive | Retention Pond A |
| Dawson Club Drive | Retention Pond B |
| Dawson Ridge Drive | Retention Pond C |
| Old White Oak Trail | Detention Pond |
| Kingston Ct | Detention Pond |
| N Windsor Ct. | Detention Pond |
| Riley Place Dr. | Detention Pond A |
| Riley Circle | Detention Pond B |
| Chestnut Oak Ln. (End of Cul-de-sac) | Detention Pond |
| Chestnut Oak Ln. (End of Cul-de-sac) | Detention Pond |
| Highland Pointe | Detention Pond |
| Crossings of Dawson | Retention Pond |
| Farmington Creek Apartments | Retention Pond |
| Maple Brook Dr. | Retention Pond |
| Rosecrest Trail | Retention Pond |
| Haley Drive | Retention Pond |
| Quail Pass | Retention Pond |

Newly identified

| Subdivision/Development |
|--------------------------|
| None |
| Dawson Marketplace |
| None |
| None |
| None |
| None |
| None |
| Farmington Creek Apts. |
| None |
| None |
| None |
| Dawson Crossroads/Publix |
| None |
| Mansie Park |
| Mansie Park |
| Mansie Park |
| Dawson Trace |
| Dawson Ridge |
| Dawson Ridge |
| Dawson Rldge |
| Old White oak |
| Kingston |
| Windsor |
| Riley Place |
| Riley Place |
| Oak Forest |
| Oak Forest |
| Highland Pointe |
| Crossings of Dawson |
| Farmington Creek |
| Blacksmill Preserve |
| Blacksmill Preserve |
| Brynbrooke |
| Sosebee Creek Phase 1 |

Dawson County MS4 Public Facilities List

newly identified ponds are labeled in red

| Facility Name | Structure Type | Sector | Development |
|-----------------|----------------|--------|--------------|
| 2020 | | | |
| Fire Station #2 | Detention Pond | C | Fire Station |
| 2021 | | | |
| Fire Station #2 | Detention Pond | C | Fire Station |
| | | | |

- E3 – INSPECTION PROGRAM TO FOLLOW -

Maintenance Inspection Report for Stormwater Management Ponds

| | | | |
|--|------------------------|------------------------------|----------|
| Site Name: | | Inspection Date: | |
| Site Address: | | Inspector: | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| | | | |
| | | Fax # | |
| | | | |
| Normal Pool: | Normal Dry: | Watershed: | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | | | |
| 2. Embankment erosion | | | |
| 3. Animal burrows | | | |
| 4. Unauthorized plantings | | | |
| 5. Cracking, bulging, or sliding of dam | | | |
| 6. Pond, toe & chimney drains clear and functioning | | | |
| 7. Leaks on downstream face | | | |
| 8. Abutment protection or riprap failures | | | |
| 9. Visual settlement or horizontal misalignment of top of dam | | | |
| 10. Emergency spillway clear of debris | | | |
| 11. Other | | | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete _____ Corrugated Pipe _____ Masonry _____ Low flow orifice obstructed? | | | |
| 2. Low flow trash rack need cleaning | | | |
| 3. Corrosion/damage to trash rack | | | |
| 4. Weir trash rack need cleaning | | | |
| 5. Corrosion/damage to weir trash rack | | | |
| 6. Excessive sediment accumulation inside riser | | | |
| 7. Concrete/Masonry condition Riser and Barrels | | | |
| 8. Metal pipe condition | | | |
| 9. Control valve condition | | | |
| 10. Pond drain valve condition | | | |
| 11. Outfall channels flowing | | | |
| 12. Other | | | |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | | | |
| 2. Floating or floatable debris | | | |
| 3. Visible pollution | | | |
| 4. High water marks | | | |
| 5. Shoreline problems | | | |
| 6. Other | | | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | | | |
| 2. Sediment removal when depth <50% design depth | | | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | | | |
| 2. Undesirable vegetative growth | | | |
| 3. Undesirable woody vegetation | | | |
| 4. Low flow channels clear of obstructions | | | |
| 5. Standing water or wet spots | | | |
| 6. Sediment and or trash accumulation | | | |
| 7. Other | | | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | | | |
| 2. Slope erosion | | | |
| 3. Storm drain pipes | | | |
| 4. Endwalls/headwalls | | | |
| 5. Other | | | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | | | |
| 2. Evidence of invasive species | | | |
| 3. Excessive sedimentation in wetland area | | | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | | | |
| 2. Public hazards | | | |
| 3. Maintenance access | | | |

Inspectors Remarks: _____

| |
|--|
| Overall Condition of Facility: <input type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable |
| Dates any maintenance must be completed by: |
| |
| |

Inspectors Signature: _____ Date: _____

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Dawson Ridge | | Inspection Date: 11/26/2021 | |
|--|----------------------------------|------------------------------------|-----------------------------------|
| Site Address: Dawson Club Drive (Pond 2) | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| Randy Power | Randy Power Jim Chapman Homes | 770-779-9582 | rpowers@jimchapmancommunities.com |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: Chattahoochee | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input checked="" type="checkbox"/> Corrugated Pipe <input type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | OCS was just cleaned |

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Dawson Ridge | | Inspection Date: 11/26/2021 | |
|--|----------------------------------|------------------------------------|-----------------------------------|
| Site Address: Dawson Club Drive (Pond 1) | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| Randy Power | Randy Power Jim Chapman Homes | 770-779-9582 | rpowers@jimchapmancommunities.com |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: Chattahoochee | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input checked="" type="checkbox"/> Corrugated Pipe <input type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | OCS was just cleaned |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: pond was just accepted by the county in 2021, although the pond has been accepted, the county still does not maintain this pond pond is private until accepted by BOC

| | |
|---|------|
| Overall Condition of Facility: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable | |
| Dates any maintenance must be completed by: | none |
| | |
| | |

Inspectors Signature: Bryan Young Date: 11/26/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Dawson Marketplace | | Inspection Date: 4/13/2021 | |
|--|------------------------|-----------------------------------|----------------------------|
| Site Address: Lumpkin Campground Road. South | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: | |
| | | | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input checked="" type="checkbox"/> Corrugated Pipe <input type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | clean and free from debris |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | ocs is clean |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: Pond is functioning as designed

Overall Condition of Facility: Acceptable Unacceptable

Dates any maintenance must be completed by:

none

Inspectors Signature: Bryan Young Date: 4/13/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Dawson Ridge | | Inspection Date: 7/1/2021 | |
|--|----------------------------------|----------------------------------|-----------------------------------|
| Site Address: Dawson Ridge Drive | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| Randy Power | Randy Power Jim Chapman Homes | 770-779-9582 | rpowers@jimchapmancommunities.com |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: Chattahoochee | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input checked="" type="checkbox"/> Corrugated Pipe <input type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | OCS was just cleaned |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: pond was just accepted by the county in 2021, although the pond has been accepted, the county still does not maintain this pond pond is private until accepted by BOC

| | |
|---|------|
| Overall Condition of Facility: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable | |
| Dates any maintenance must be completed by: | none |
| | |
| | |

Inspectors Signature: Bryan Young Date: 7/1/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Express Oil Change | | Inspection Date: 3/9/2021 | |
|--|------------------------|----------------------------------|----------------------------|
| Site Address: 318 Industrial Drive | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| JKN ventures | Jake Nix | 404-964-8874 | Onsitecivil.com |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| Watershed: | | | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input type="checkbox"/> Corrugated Pipe <input checked="" type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | clean and free from debris |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | none seen |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | good stability |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: pond is clean with adequate vegetation inside, will mostly need maintenance during the next inspection period

| |
|---|
| Overall Condition of Facility: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable |
| Dates any maintenance must be completed by: |
| none |
| |
| |

Inspectors Signature: Bryan Young Date: 3/9/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Intouch Pharmacy | | Inspection Date: 8/4/2021 | |
|--|------------------------|----------------------------------|------------------------------|
| Site Address: 477 Prominence Court | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| Rob Limehouse | Gator Properties | 706-867-5195 | whiterapidretreat@icloud.com |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| Watershed: | | | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input type="checkbox"/> Corrugated Pipe <input checked="" type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | growth is good |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: pond is clean with adequate vegetation inside, will mostly need maintenance during the next inspection period

| | |
|---|------|
| Overall Condition of Facility: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable | |
| Dates any maintenance must be completed by: | none |
| | |
| | |

Inspectors Signature: Bryan Young Date: 8/4/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Harris Family Dentistry | | Inspection Date: 11/30/2021 | |
|--|------------------------|------------------------------------|--|
| Site Address: 212 Prominence Court | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| Dr. Craig Harris | | 706-216-7777 | craig@harrisfamilydentistry.com |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: Chatachochee | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input type="checkbox"/> Corrugated Pipe <input checked="" type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | clean |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | ocs is clean |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: Pond was cleaned by Dawson Ridge contractor. Regional facility has been accepted by the county.

| | |
|---|------|
| Overall Condition of Facility: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable | |
| Dates any maintenance must be completed by: | none |
| | |
| | |

Inspectors Signature: Bryan Young Date: 11/30/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Weeping Willow Lane | | Inspection Date: 5/20/2021 | |
|--|------------------------|-----------------------------------|----------|
| Site Address: Dawson Trace Subdivision | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| N/a | | | |
| | | Fax # | |
| | | | |
| Normal Pool: | Normal Dry: | Watershed: Etowah | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input type="checkbox"/> Corrugated Pipe <input checked="" type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: pond is clean with adequate vegetation inside, will mostly need maintenance during the next inspection period

Overall Condition of Facility: Acceptable Unacceptable

Dates any maintenance must be completed by:

none

Inspectors Signature: Bryan Young Date: 5/20/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Old White Oak Trail | | Inspection Date: 8/2/2021 | |
|--|------------------------|----------------------------------|----------------------------|
| Site Address: | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| N/a | | | |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: Chatachoochee | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | Yes | No | |
| 2. Embankment erosion | Yes | No | |
| 3. Animal burrows | Yes | No | |
| 4. Unauthorized plantings | Yes | No | |
| 5. Cracking, bulging, or sliding of dam | Yes | No | |
| 6. Pond, toe & chimney drains clear and functioning | Yes | No | |
| 7. Leaks on downstream face | Yes | No | |
| 8. Abutment protection or riprap failures | Yes | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | Yes | No | |
| 10. Emergency spillway clear of debris | Yes | No | |
| 11. Other | Yes | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input type="checkbox"/> Corrugated Pipe <input checked="" type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | clean and free from debris |
| 2. Low flow trash rack need cleaning | Yes | No | |
| 3. Corrosion/damage to trash rack | Yes | No | |
| 4. Weir trash rack need cleaning | Yes | No | |
| 5. Corrosion/damage to weir trash rack | Yes | No | |
| 6. Excessive sediment accumulation inside riser | Yes | No | |
| 7. Concrete/Masonry condition Riser and Barrels | Yes | No | |
| 8. Metal pipe condition | Yes | No | |
| 9. Control valve condition | Yes | No | |
| 10. Pond drain valve condition | Yes | No | |
| 11. Outfall channels flowing | Yes | No | |
| 12. Other | Yes | No | ocs is free from debris |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | Yes | No | |
| 2. Floating or floatable debris | Yes | No | |
| 3. Visible pollution | Yes | No | |
| 4. High water marks | Yes | No | |
| 5. Shoreline problems | Yes | No | |
| 6. Other | Yes | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | Yes | No | |
| 2. Sediment removal when depth <50% design depth | Yes | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | Yes | No | |
| 2. Undesirable vegetative growth | Yes | No | |
| 3. Undesirable woody vegetation | Yes | No | |
| 4. Low flow channels clear of obstructions | Yes | No | |
| 5. Standing water or wet spots | Yes | No | |
| 6. Sediment and or trash accumulation | Yes | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | Yes | No | |
| 2. Slope erosion | Yes | No | |
| 3. Storm drain pipes | Yes | No | |
| 4. Endwalls/headwalls | Yes | No | |
| 5. Other | Yes | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | Yes | No | |
| 2. Evidence of invasive species | Yes | No | |
| 3. Excessive sedimentation in wetland area | Yes | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | Yes | No | |
| 2. Public hazards | Yes | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: pond is clean with adequate vegetation inside

Overall Condition of Facility: Acceptable Unacceptable

Dates any maintenance must be completed by:

none

Inspectors Signature: Bryan Young Date: 8/2/2021

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Culvers | | Inspection Date: 4/30/21 | |
|---|------------------------|---------------------------------|------------------|
| Site Address: 252 South 400 Center Lane | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| | | 706-265-1024 | No email on file |
| | | Fax # | |
| | | | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: Chattahoochee | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | No | No | |
| 2. Embankment erosion | No | No | |
| 3. Animal burrows | No | No | |
| 4. Unauthorized plantings | No | No | |
| 5. Cracking, bulging, or sliding of dam | No | No | |
| 6. Pond, toe & chimney drains clear and functioning | No | No | |
| 7. Leaks on downstream face | No | No | |
| 8. Abutment protection or riprap failures | No | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | No | No | |
| 10. Emergency spillway clear of debris | No | No | |
| 11. Other | No | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input type="checkbox"/> Corrugated Pipe <input type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | |
| 2. Low flow trash rack need cleaning | No | No | |
| 3. Corrosion/damage to trash rack | No | No | |
| 4. Weir trash rack need cleaning | No | No | |
| 5. Corrosion/damage to weir trash rack | No | No | |
| 6. Excessive sediment accumulation inside riser | No | No | |
| 7. Concrete/Masonry condition Riser and Barrels | No | No | |
| 8. Metal pipe condition | No | No | |
| 9. Control valve condition | No | No | |
| 10. Pond drain valve condition | No | No | |
| 11. Outfall channels flowing | No | No | |
| 12. Other | No | No | |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | No | No | |
| 2. Floating or floatable debris | No | No | |
| 3. Visible pollution | No | No | |
| 4. High water marks | No | No | |
| 5. Shoreline problems | No | No | |
| 6. Other | No | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | No | No | |
| 2. Sediment removal when depth <50% design depth | No | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | No | No | |
| 2. Undesirable vegetative growth | No | No | |
| 3. Undesirable woody vegetation | No | No | |
| 4. Low flow channels clear of obstructions | No | No | |
| 5. Standing water or wet spots | No | No | |
| 6. Sediment and or trash accumulation | No | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | No | No | |
| 2. Slope erosion | No | No | |
| 3. Storm drain pipes | No | No | |
| 4. Endwalls/headwalls | No | No | |
| 5. Other | No | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | No | No | |
| 2. Evidence of invasive species | No | No | |
| 3. Excessive sedimentation in wetland area | No | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | No | No | |
| 2. Public hazards | No | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: This is an underground pond, inspection port is accessible.

| | |
|---|--------------------------|
| Overall Condition of Facility: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable | |
| Dates any maintenance must be completed by: | none needed at this time |
| | |
| | |

Inspectors Signature: Bryan Young Date: 4/30/21

Maintenance Inspection Report for Stormwater Management Ponds

| Site Name: Bojangles | | Inspection Date: 4/30/21 | |
|---|------------------------|---------------------------------|-----------------------------|
| Site Address: 326 South 400 Center Lane | | Inspector: Bryan Young | |
| Onsite Representative Contact Information | | | |
| Contact | Name & Mailing Address | Phone # | E-Mail |
| | Phillip Hawkins | 678-845-6011 | phillip_hawkins@ganaway.com |
| | | Fax # | |
| Normal Pool: | | Normal Dry: | |
| | | Watershed: Chattahoochee | |
| Embankment and Emergency Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Adequate vegetation & ground cover | No | No | |
| 2. Embankment erosion | No | No | |
| 3. Animal burrows | No | No | |
| 4. Unauthorized plantings | No | No | |
| 5. Cracking, bulging, or sliding of dam | No | No | |
| 6. Pond, toe & chimney drains clear and functioning | No | No | |
| 7. Leaks on downstream face | No | No | |
| 8. Abutment protection or riprap failures | No | No | |
| 9. Visual settlement or horizontal misalignment of top of dam | No | No | |
| 10. Emergency spillway clear of debris | No | No | |
| 11. Other | No | No | |
| Riser and Principal Spillway | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Type: Reinforced Concrete <input type="checkbox"/> Corrugated Pipe <input type="checkbox"/> Masonry <input type="checkbox"/> Low flow orifice obstructed? | Yes | No | |
| 2. Low flow trash rack need cleaning | No | No | |
| 3. Corrosion/damage to trash rack | No | No | |
| 4. Weir trash rack need cleaning | No | No | |
| 5. Corrosion/damage to weir trash rack | No | No | |
| 6. Excessive sediment accumulation inside riser | No | No | |
| 7. Concrete/Masonry condition Riser and Barrels | No | No | |
| 8. Metal pipe condition | No | No | |
| 9. Control valve condition | No | No | |
| 10. Pond drain valve condition | No | No | |
| 11. Outfall channels flowing | No | No | |
| 12. Other | No | No | |

| Permanent pool (Wet Ponds) | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
|--|--------------------|------------------------------|----------|
| 1. Undesirable vegetative growth | No | No | |
| 2. Floating or floatable debris | No | No | |
| 3. Visible pollution | No | No | |
| 4. High water marks | No | No | |
| 5. Shoreline problems | No | No | |
| 6. Other | No | No | |
| Sediment forebays | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Sedimentation noted | No | No | |
| 2. Sediment removal when depth <50% design depth | No | No | |
| Dry pond areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation adequate | No | No | |
| 2. Undesirable vegetative growth | No | No | |
| 3. Undesirable woody vegetation | No | No | |
| 4. Low flow channels clear of obstructions | No | No | |
| 5. Standing water or wet spots | No | No | |
| 6. Sediment and or trash accumulation | No | No | |
| 7. Other | Yes | No | |
| Condition of outfalls into pond | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Riprap failures | No | No | |
| 2. Slope erosion | No | No | |
| 3. Storm drain pipes | No | No | |
| 4. Endwalls/headwalls | No | No | |
| 5. Other | No | No | |
| Constructed wetland areas | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Vegetation healthy and growing | No | No | |
| 2. Evidence of invasive species | No | No | |
| 3. Excessive sedimentation in wetland area | No | No | |
| Other Items | Checked? Yes/No | Maintenance Needed Yes/No | Comments |
| 1. Encroachments on ponds or easement area | No | No | |
| 2. Public hazards | No | No | |
| 3. Maintenance access | Yes | No | |

Inspectors Remarks: This is an underground pond, The pond has not made the threshold for cleaning , inspection port is accessible.

| | |
|---|--------------------------|
| Overall Condition of Facility: <input checked="" type="checkbox"/> Acceptable <input type="checkbox"/> Unacceptable | |
| Dates any maintenance must be completed by: | none needed at this time |
| | |

Inspectors Signature: Bryan Young Date: 4/30/21

-E4 – MAINTENANCE PROGRAM TO FOLLOW-

Executed Maintenance Agreements

| Facility Name | Type of Facility | Residential/Commercial |
|-------------------------|------------------------|------------------------|
| Grogan Dr. | Business Park | Commercial |
| Dawson Ridge | Subdivision | Residential |
| Dawson Square | Commercial Development | Commercial |
| Evans Circle | Subdivision | Residential |
| Dawson Medical Holdings | Stand Alone Medical | Commercial |
| Farifield Inn | Hotel | Commercial |
| Holiday Inn Express | Hotel | Commercial |
| John Megel | Car Dealership | Commercial |
| Olive Garden | Restaurant | Commercial |
| Penler | Subdivision | Residential |
| Wendys | Restaurant | Commercial |
| In Touch Pharmacy | Stand Alone Medical | Commercial |
| Olive Garden | Restaurant | Commercial |
| The Woods | Subdivision | Residential |
| Beartooth | Subdivision | Residential |
| Crosby Square | Subdivision | Residential |
| Discount Tire | Tire Store | Commercial |
| Etowah Preserve | Subdivision | Residential |
| Hampton Inn | Hotel | Commercial |
| KFC | Restaurant | Commercial |
| Liquidators | Stand Alone | Commercial |
| Manor Lake | Assisted Living | Residential |
| Millers Ale House | Restaurant | Commercial |
| Penler | Subdivision | Residential |
| Pointe Grand | Subdivision | Residential |
| Sosebee Creek | Subdivision | Residential |
| The Oaks | Subdivision | Residential |

-E5 – GI LID STRUCTURES TO FOLLOW-

Green Infrastructure/Low Impact

2021 added or identified structures

| Facility Name | Address |
|---------------------------|-------------------------|
| 2020 | |
| Dawson Vision | 76 Bethel Dr. |
| Kroger Pond A | 378 Marketplace Pkwy |
| Kroger Pond B | 379 Marketplace Pkwy |
| Ingles Marketplace | 120 S 400 Center Ln. |
| Medical Office Building | 149 Prestige Ln. |
| 2021 | |
| Coffee Shop | N. 400 Center Lane |
| Lumpkin County Warehouses | Lumpkin Campground Road |
| Riley Place | Dawson Forest Road |
| Sonic | Hwy 53 |
| | |
| | |

Development Structures

are displayed in red

| GI Structure Type | Sector | Development | Date Inspected |
|-------------------------|--------|--------------------|----------------|
| | | | |
| Bioretention | A | None | 12/3/2020 |
| Bioretention | A | Marketplace | 12/3/2020 |
| Bioretention | A | Marketplace | 12/3/2020 |
| Green Infiltration Area | A | Ingles Marketplace | 12/3/2020 |
| Infiltration trench | A | None | 10/22/2020 |
| | | | |
| Bioretention | A | None | ongoing |
| Infiltration trench | A | None | ongoing |
| Bioretention | B | Riley Place | |
| Infiltration trench | D | None | |
| | | | |
| | | | |

-E6 – GI LID PROGRAM TO FOLLOW-

Dawson County Green Infrastructure / Low Impact Development Program

PREPARED FOR: Georgia Environmental Protection Division
PREPARED BY: Bryan Young, Storm Water manager
DATE: August 8, 2019

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| | |
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| Appendix B - GI/LID Structures and Better Site Planning and Design Techniques | |
| Appendix C - BMP Inspection Forms | |

Background

Small Phase II Municipal Separate Storm Sewer System (MS4) along with the National Pollutant Discharge Elimination System (NPDES) permits were issued to Dawson County in 2014, and reissued in 2017. Dawson County Public Works Department implements most stormwater management efforts within the MS4 area, Dawson County is responsible for regulating, enforcing land disturbance permits, sedimentation and erosion control inspections, and enforcement within the MS4 area. The stormwater system serves all developed and undeveloped properties within the designated MS4 area. The geographic area of Dawson County is detailed in the following exhibit (Exhibit 1). In compliance with the Phase II MS4 permit effective December 17th 2017, permittees are required to develop a Green Infrastructure (GI) / Low Impact Development (LID) Program.

EXHIBIT 1
 Geographic Area of Dawson County
Green Infrastructure / Low Impact Development Program

| Jurisdiction | Size of MS4 (sq/mi) |
|---------------------|------------------------|
| Designated MS4 Area | 13.4 |

The predominant soil type within Dawson Counties MS4 area is Hydrologic Soil Group B which indicates the Soil having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep, or deep, and moderately well drained, or well drained soils that have moderately fine to moderately coarse textures. These soils have a moderate rate of water transmission. Appendix A displays a map of the soils, within Dawson County.

Purpose

The Purpose of the GI/LID Program is to further encourage, track the use of, inspect, and maintain GI/LID best management practices (BMPs) in Dawson County for commercial development. The objectives of the program are to:

1. Evaluate the feasibility and site applicability of various GI/LID BMPs (practices and structures) that best support the overall stormwater management
2. Develop an inventory of GI/LID BMPs within the Dawson County’s designated MS4 area, and identify procedures to track the addition of future applicable GI/LID BMPs
3. Identify the most effective approach for integrating GI/LID into the Dawson County’s current stormwater and development review programs, including developing an inspection and/or maintenance program, as applicable

While Dawson County encourages the use of GI/LID, the ultimate intent of establishing a GI/LID program is to ensure these practices and structures are designed, implemented, and maintained by their respective owners for improved watershed protection

As outlined in the Phase II permit, the GI/LID Program Document includes the following sections related to the GI/LID elements above:

1. GI/LID Program
2. GI/LID Structure Inventory
3. GI/LID Inspection Program
4. Ordinance Review

GI/LID Program

Permit Requirement

Per Phase II MS4 permit requirements, existing permittees must have a program describing the GI/LID techniques and practices to be implemented by the permittee by February 15, 2020. The program shall include procedures for evaluating the feasibility and site applicability of different GI/LID techniques and practices, and various structures and practices to be considered.

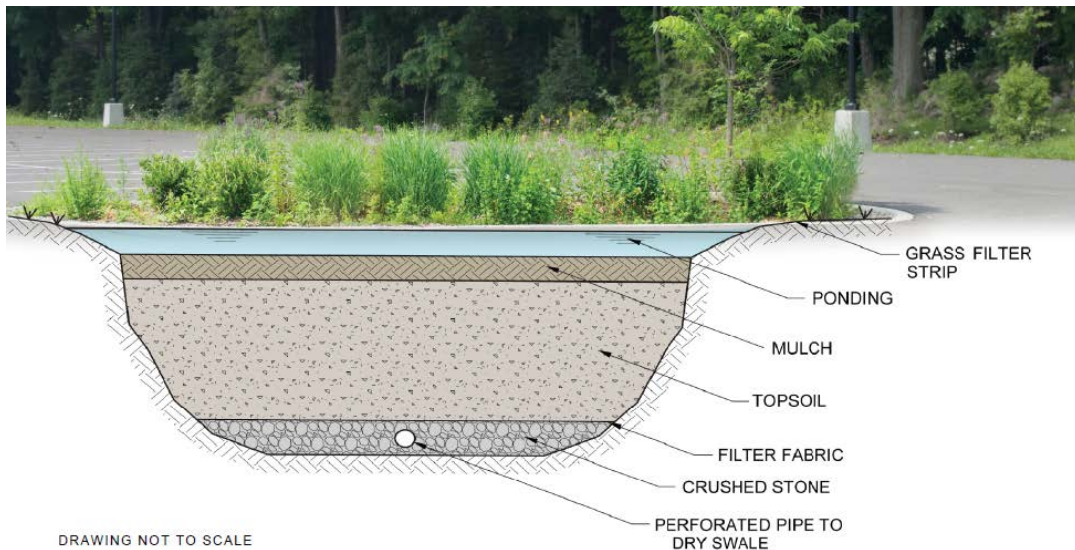
Definition of GI/LID

GI/LID refers to a broad range of stormwater practices and structures for a variety of purposes including water quality improvement and combined sewer overflow reduction. It includes a diverse set of site planning techniques (i.e. protection of conservation areas), site design techniques (i.e. reducing impervious surface), and LID structures (i.e. bio-retention areas, enhanced swales, pervious pavement).

The Georgia Environmental Protection Division (GAEPD) define GI/LID as including the following:

- o Better Site Planning Techniques (i.e. protection of conservation areas)
- o Better Site Design Techniques (i.e. reducing roadway lengths and widths, reducing parking lot footprints)
- o Low Impact Development Structures (i.e. bioretention areas, permeable pavement, vegetated filter strips, rain gardens)

Example of Green Infrastructure/LID Bioretention Area



GI/LID BMPs in Dawson County

In an effort to promote the use of GI/LID where it is feasible, Dawson County will allow the use of all GI/LID structures, better site planning techniques, and better site design techniques that are included in the 2016 GSMM Volume 2, Dawson County will focus on utilizing the following structures outlined in Appendix B (Exhibit B.1) including:

1. Bioretention Area
2. Enhanced Dry Swales
3. Enhanced Wet Swales
4. Filter Strips
5. Infiltration Practices
6. Permeable Paver Systems

Appendix B provides a summary of structures categorized as GI/LID (Exhibit B.1) and a summary of better site planning and design techniques (Exhibit B.2). The detailed descriptions in Volume 2 of the GSMM provide information related to design criteria, advantages/disadvantages, maintenance needs, pollutant removal calculations, stormwater management suitability, implementation considerations, runoff reduction credits and other useful information.

Dawson County understands that the feasibility and successful utilization of individual structures and techniques is site-dependent and therefore uses the information provided in Exhibits B.1 and B.2 to determine specific procedures that may be included on a development or re-development site. As part of the plan review process (outlined in subsequent sections of this document), Dawson County works with applicants to determine appropriate features based on the characteristics of a site.

Example of Vegetative Filter Strip



GI/LID Structure Inventory

Dawson County Current GI/LID Inventory

Currently there are 4 documented GI/LID structures in Dawson County. However, Dawson County will maintain list of completed inventory of stormwater structures that was developed after the date of designation. This new inventory will be documented in Dawson County's 2020 annual report

Permit Requirements

Per Phase II MS4 permit requirements, permittees must develop an inventory of privately owned non-residential and publicly owned water quality-related GI/LID structures located within the permittee's jurisdiction, and at a minimum, constructed on or after March 7th 2015, including the total number of each type of structure (e.g., bioswales, pervious pavement, rain gardens, cisterns, and green roofs).

Permittees must also track the addition of new water quality-related GI/LID structures through the plan review process and ensure the structures are added to the inventory.

Existing Plan Review Process

Dawson County is the local permit issuing authority for any Land Disturbing Activities (LDA). The local issuing authority is responsible for processing LDA applications, maintaining a list of active LDA permits, conducting inspections / maintenance reports, and enforcing local protective ordinances and (GESA) Georgia Erosion and Sedimentation Control Act.

Dawson County will work with owners/operators and developers to determine appropriate features based on the characteristics of the site. Dawson County will continue to refer to guidance from the update to the GSMM with regards to feasibility and site applicability of GI/LID practices and will recommend a site feasibility study to determine the applicability of the six GI/LID structures of interest by Dawson County. Dawson County will provide a table of Site Feasibility of Focused GI/LID Structures (Exhibit 3) to developers for use in their assessment, and will encourage the developer to consider the setting of the BMP, construction cost, maintenance burden, size limitations, and soil percolation rates in determining how stormwater requirements will best be met. When a permittee follows this process, Dawson County will document the information provided by the developer that was used to determine site applicability or non-applicability. This information will be attached to the permit file.

In determining the feasibility for new GI/LID structures, a site feasibility study will occur that will investigate the applicability of the 6 GI/LID structures of interest in Dawson County (Exhibit 3). The setting of the BMP, construction cost, maintenance burden, size limitations, and soil percolation rates will be considered.

EXHIBIT 3
Site Feasibility of Focused GI/LID Structures
Green Infrastructure / Low Impact Development Program

| BMP Type | Appropriate Setting | Soil Feasibility | Construction Cost | Maintenance Burden | Runoff Reduction | WQv/TSS |
|------------------------|---------------------|--------------------------------------|-------------------|--------------------|------------------|---------|
| Bioretention Area | Sitewide | 0.5 in/hr minimum infiltration rate | Medium-High | Medium | 50-100% | 80% |
| Enhanced Dry Swale | Upland | Engineered Media | Medium | Low | 50-100% | 80% |
| Enhanced Wet Swale | Floodplain | No restrictions | Medium | Low | 0% | 80% |
| Filter Strip | Sitewide | 0.25 in/hr minimum infiltration rate | Low | Low | 10-25% | 50% |
| Infiltration Practices | Upland | 0.5 in/hr minimum infiltration rate | High | High | 100% | 100% |
| Permeable Pavers | Upland | No restrictions | High | High | 50-100% | 80% |

In addition to the soil feasibility criteria listed in Exhibit 3, Dawson County considers other factors when reviewing site plans for GI/LID structures:

- Pretreatment measures should be used to prevent clogging of the basin bottom if runoff is expected to contain heavy sediment loads.
- Setback Requirements (Per Dawson County Future Land Use Resolution)
- Environmental Health required distances

During the plan review process, Dawson County will consider the following conditions when determining GI/LID practices are not feasible for a specific site:

- Minimum soil infiltration rate cannot be achieved.
- Minimum clearance of high-water table cannot be achieved. GSMM states that a high-water table within two (2) feet deems the project infeasible of GI/LID practices.
- Minimum land area requirements for the proposed structure cannot be achieved.
- Minimum setbacks to property lines, building foundations, wells, septic systems, or surface waters cannot be achieved.
- Minimum space requirements for necessary pretreatment measures cannot be achieved.
- Separation between infiltration practice and confining layers cannot be achieved. GSMM states that from the bottom of the infiltration practice to the confining layers is two (2) feet.
- Utility conflicts cannot be resolved.
- Contaminants that cannot be remediated are present

GI/LID Structure Inspection and Maintenance Program

Permit Requirements

Per Phase II MS4 permit requirements, permittees must:

- Conduct inspections and/or ensure that inspections are conducted on 100% of the total privately owned non-residential and publicly owned GI/LID structures within a 5-year period, beginning on February 15th 2020. Provide the number and/or percentage of the total structures inspected during the reporting period in each annual report.
- Conduct maintenance on the publicly owned GI/LID structures, as needed, beginning on February 15th 2020. Provide the number and/or percentage of the total structures maintained during the reporting period in each annual report.
- Develop procedures for ensuring privately-owned non-residential GI/LID structures are maintained as needed. Provide GI/LID maintenance agreements for stormwater structures to EPD for review with the 2018 annual report. Upon EPD approval, implement the procedures and provide documentation in each subsequent annual report.

GI/LID Inspection and Maintenance Program

Exhibit 4 summarizes the GI/LID inspection and maintenance responsibilities by Dawson County.

EXHIBIT 4

GI/LID Inspection and Maintenance Responsibilities

Green Infrastructure / Low Impact Development Program

| Location | Inspection Responsibility | Maintenance Responsibility |
|----------------------------|---------------------------|---|
| Within public right-of-way | Dawson County | Dawson County |
| Private non-residential | Dawson County | Property Owner (Dawson County ensures that maintenance agreement has been completed by owner) |
| Private residential | Property Owner | Property Owner |
| Dawson County facilities | Dawson County | Dawson County |

GI/LID Inspection Program

As directed by GAEPD, 100 percent of the total privately owned non-residential and publicly owned GI/LID BMPs are inspected within the 5-year period. Dawson County will perform inspections of all publicly-owned GI/LID BMPs. Dawson County is responsible for verifying inspections for privately-owned non-residential BMPs as well as inspecting each privately-owned non-residential structure every 5 years.

Privately Owned Non-Residential Structures

Privately owned non-residential structures are required to be maintained by individual property owners. Private non-residential property owners are required to complete a signed and notarized maintenance agreement. If Dawson County identifies non-compliance with the maintenance agreement, the first step to bring the site into compliance is for a Dawson County staff member to conduct a site visit or phone call to the property owner.

Property owners who fail to maintain their stormwater systems will be notified of the violation. If within thirty (30) days (or twenty-four (24) hours if there is an immediate danger to public safety), no actions are taken, Dawson County may enter the property and correct the failure. The cost for the repair work will result in a lien on the property, and may be placed on the ad valorem tax bill for such property and collected in the ordinary manner for such taxes.

Additionally, failure to maintain stormwater controls in accordance with maintenance agreements may be subject to the enforcement actions outlined in section 7 subsection 1 and 2 of Dawson County Stormwater Ordinance. If Dawson County determines that a responsible person has failed to comply such provisions, it will issue a written notice of violation, and if the responsible parties do not address the violations, they may be subject to penalties such as stop work orders, revocation of permit, civil penalties or criminal penalties for intentional and flagrant violations. Non-residential structures are subject to future inspections by county personnel to verify maintenance activities were performed. Dawson County Stormwater Manager documents all maintenance agreements, inspection forms, property owner communication, and if applicable, documentation of any enforcement actions, and provides this information to EPD with each annual report. Appendix C contains example inspection forms.

Publicly Owned Structures

For publicly owned GI/LID structures, Dawson County prioritizes inspections similar to MS4 structure prioritization, which is based on proximity to a documented complaint. Inspections are completed by trained staff, and during each inspection, conditions are documented on an inspection form. Forms provided in the GSMM for each GI/LID structure are used to complete inspections. Inspections are prioritized based on structure location, subdivision age, accessibility, or concern. Once the higher-priority inspections are completed, any remaining inspections are conducted by Dawson County to ensure the required number of inspections occurs on an annual basis (i.e., 100 percent in the 5-year period). This approach allows staff to respond efficiently to known problems, while documenting the condition of other structures in adjacent areas.

Inspections of applicable GI/LID BMPs are documented on the inspection form and, at a minimum, attempt to identify the following information:

- adequate access to GI/LID BMPs via drainage easements and berms;
- stormwater facilities that require sediment removal, grassing, outlet control structure repair, and erosion control;
- accumulation of sediment or debris at the discharge of outfall structures;
- stormwater collection and transfer structures that are not properly maintained or damaged.

If an issue is found or a complaint filed, a work order is initiated. Emergency situations are addressed immediately while routine inspections are prioritized based upon the assessed conditions recorded in the inventory.

GI/LID Maintenance Program

As directed by GAEPD, Dawson County conducts maintenance on publicly-owned GI/LID structures on an as-needed basis. Dawson County ensures maintenance of privately-owned non-residential GI/LID structures. With regard to responsibility:

- Publicly-owned structures: Dawson County would maintain any GI/LID structures located on Dawson County property.
- Privately-owned non-residential structures: The property owner is responsible for maintenance of the GI/LID structures. Dawson County ensures that proper maintenance is performed by the owner through a notarized maintenance agreement signed by the owner/operator

Maintenance needs vary for each of the GI/LID BMPs and may include such actions as proper drainage, replacing mulch and plants, removing sediment, sweeping/vacuuming, dewatering, invasive species removal, planting, and removing trash/debris. Dawson County utilizes the GSMM to identify maintenance needs for structures included in the inventory.

Maintenance activities follow the same pattern as the inspections, since most structures being repaired or maintained are included as a work order as the result of an inspection. Once maintenance is conducted, information is documented regarding the efforts, final condition, and follow-up needs of the structure. Dawson County will provide the number and/or percentage of public GI/LID BMPs maintained during the reporting period in each annual report.

GI/LID Program Implementation Schedule

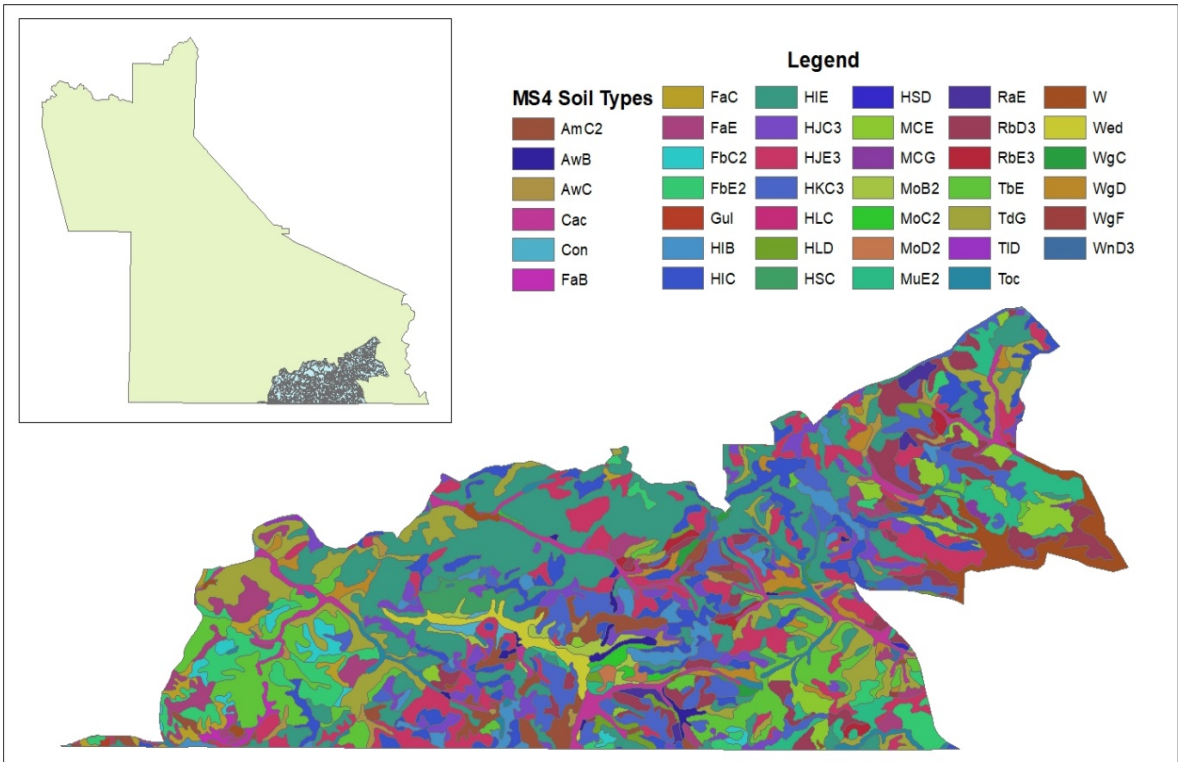
The GI/LID program outlined above will be implemented according to the following schedule:

- Effective immediately, Dawson County will conduct the following:
 - Submit revised inventories with permitted site feasibility sheets to be turned in each years MS4 Annual Report
 - Conduct inspections on public and private non-residential GI/LID BMPs so that each structure is inspected once every 5 years or 20% of the total structures
 - Conduct maintenance, as needed, on Dawson County-owned GI/LID
 - Coordinate with private non-residential property owners to ensure that needed maintenance is conducted on GI/LID structures included in the inventory, if not enforcement action could be taken

Appendix A – Maps of Soils in Dawson County



Dawson County: MS4 Soil Map



Created By: Public Works

Appendix B – GI/LID Structures and Better Site Planning and Design Techniques

EXHIBIT B.1

Summary of Potential GI/LID Structures in Dawson County

| BMP Structure | Location in Volume 2 GSMM 2016 (Section and PDF page #) | Description | Runoff Reduction | Stormwater Management and Treatment | | | | | | | Site Applicability | | | | | Cost Considerations | | |
|-------------------------|---|---|------------------|-------------------------------------|------|-----------|------------------|----------------|----------------|--------|--------------------|--------------------|--|----------------|-------------------------------------|----------------------|-------------------|--------------------|
| | | | RR | WQv / TSS | CP v | Qp25 / Qf | Total Phosphorus | Total Nitrogen | Fecal Coliform | Metals | LID/ GI | Drainage Area (ac) | Space Req'd (% of Imperv. Drainage Area) | Max Site Slope | Minimum Head (Elevation Difference) | Depth to Water Table | Construction Cost | Maintenance Burden |
| Bioretention Areas | Section 4.2 (page 398) | Bioretention areas are shallow stormwater basins or landscaped areas that utilize engineered soils and vegetation to capture and treat stormwater runoff. Bioretention areas may be designed with an underdrain that returns runoff to the conveyance system or designed without an underdrain to exfiltrate runoff into the soil. | Yes | 80% | † | † | 80% | 60% | 90% | 95% | Yes | 5 max | 3 - 6% | 20% | 3 ft . | 2 ft. | Med - High | Med |
| Enhanced Dry Swales | Section 4.8 (page 454) | Enhanced swales are vegetated open channels that are designed and constructed to capture and treat stormwater runoff within dry or wet cells formed by check dams or other structures. | Yes | 80% | † | X | 50% | 50% | X | 40% | Yes | 5 max | 10 - 20% | 4% | 3 - 5 ft. | 2 ft. | Med | Low |
| Enhanced Wet Swales | Section 4.8 (page 454) | Enhanced swales are vegetated open channels that are designed and constructed to capture and treat stormwater runoff within dry or wet cells formed by check dams or other structures. | No | 80% | † | X | 25% | 40% | X | 20% | Yes | 5 max | 10 - 20% | 4% | 1 ft. | Below | Med | Low |
| Filter Strips | Section 4.9 (page 466) | Grass channels are vegetated open channels that provide "biofiltering" of stormwater runoff as it flows across the grass surface. | Minimal | 50% | † | X | 25% | 20% | X | 30% | Yes | 5 max | 10% | 4% | < 1 ft. | 2 ft. | Low | Low |
| Infiltration Practices | Section 4.12 (page 490) | An infiltration practice is a shallow excavation, typically filled with stone or an engineered soil mix, which is designed to temporarily hold stormwater runoff until it infiltrates into the surrounding soils. Infiltration practices are able to reduce stormwater quantity, recharge the groundwater, and reduce pollutant loads. | Yes | 100% | † | † | 100% | 100% | 100% | 100% | Yes | 5 max | 2 - 3% | 6% | 1 ft. | 2 ft. | High | High |
| Permeable Paver Systems | Section 4.15 (page 508) | A permeable paver system is a pavement surface composed of structural units with void areas that are filled with pervious materials such as gravel, sand, or grass turf. The system is installed over a gravel base course that provides structural support and stores stormwater runoff that infiltrates through the system into underlying permeable soils. | Yes | 80% | † | † | 50% | 50% | N/A* | 60% | Yes | N/A | No restrictions | 6% | 2 - 4 ft. | 2 ft. | High | High |

- √ BMP can meet the stormwater management or treatment requirement
- † BMP may meet the stormwater management or treatment requirement depending on size, configuration, and site constraints
- X BMP may contribute but is not likely to fully meet the stormwater management or treatment requirement

EXHIBIT B.2**Summary of Potential Better Site Planning and Design Techniques in Dawson County**

| Better Site Planning Techniques | Location in Volume 2 GSMM 2016 (Section and PDF page #) | Description |
|---|--|---|
| Preserved Undisturbed Natural Areas | Section 2.3.2 (page 269) | Important natural features and areas such as undisturbed forested and vegetated areas, natural drainageways, stream corridors, wetlands and other important site features should be delineated and placed into conservation areas. |
| Preserve Riparian Buffers | Section 2.3.2 (page 270) | Naturally vegetated buffers should be delineated and preserved along perennial streams, rivers, lakes, and wetlands. |
| Avoid Floodplains | Section 2.3.2 (page 271) | Floodplain areas should be avoided for homes and other structures to minimize risk to human life and property damage, and to allow the natural stream corridor to accommodate flood flows. |
| Avoid Steep Slopes | Section 2.3.2 (page 273) | Steep slopes should be avoided due to the potential for soil erosion and increased sediment loading. Excessive grading and flattening of hills and ridges should be minimized. |
| Minimize Siting on Porous or Erodible Soils | Section 2.3.2 (page 274) | Porous soils such as sand and gravels provide an opportunity for groundwater recharge of stormwater runoff and should be preserved as a potential stormwater management option. Unstable or easily erodible soils should be avoided due to their greater erosion potential. |
| Fit Design Practice to Terrain | Section 2.3.2.2 (page 276) | The layout of roadways and buildings on a site should generally conform to the landforms on a site. Natural drainageways and stream buffer areas should be preserved by designing road layouts around them. Buildings should be sited to utilize the natural grading and drainage system and avoid the unnecessary disturbance of vegetation and soils. |
| Locate Development in Less Sensitive Areas | Section 2.3.2.2 (page 278) | To minimize the hydrologic impacts on the existing site land cover, the area of development should be located in areas of the site that are less sensitive to disturbance or have a lower value in terms of hydrologic function. |
| Reduce Limits of Clearing and Grading | Section 2.3.2.2 (page 279) | Clearing and grading of the site should be limited to the minimum amount needed for the development and road access. Site footprinting should be used to disturb the smallest possible land area on a site. |
| Utilize Open Space Development | Section 2.3.2.2 (page 280) | Open space site designs incorporate smaller lot sizes to reduce overall impervious cover while providing more undisturbed open space and protection of water resources. |
| Consider Creative Development Design | Section 2.3.2.2 (page 282) | Planned Unit Developments (PUDs) allow a developer or site designer the flexibility to design a residential, commercial, industrial, or mixed-use development in a fashion that best promotes effective stormwater management and the protection of environmentally sensitive areas. |
| Reduce Roadway Lengths and Widths | 3.3.3.1 (page 89) | Strategies to reduce impervious cover by making streets narrower while still meeting transportation objectives. |
| Reduce Building Footprints | 3.3.3.4 (page 106) | Reducing footprint size of commercial building and residences by using alternate or taller buildings while maintaining the same floor to area ratio (the ratio of building square footage to lot size) |
| Reduce the Parking Footprint/ Reducing Paved Parking and Walking Areas | 3.3.3.3 (page 101) | Reducing the footprint of paved parking lots, driveways, and sidewalks to reduce imperviousness |
| Reduce Setback and Frontages | 3.3.2.3 (page 78) | Reduce front yard building setback to 20 feet to reduce the required length of driveways and sidewalks. Reduce side yard setback to 25 feet or less and frontage length to 80 feet or less to allow for denser development and shorter road lengths. |

EXHIBIT B.2**Summary of Potential Better Site Planning and Design Techniques in Dawson County**

| Better Site Planning Techniques | Location in Volume 2 GSMM 2016 (Section and PDF page #) | Description |
|--|--|---|
| Use Fewer or Alternative Cul-de-Sacs/ Alternative Roadway Components | 3.3.3.2 (page 95) | Alternatives to large cul-de-sacs and curb-and gutter stormwater conveyance |
| Create Parking Lot Stormwater "Islands" | 2.3.1.2 (page 267) | Reduction of impervious cover |
| Use Buffers and Undisturbed Areas | 2.3.1.2 (page 267) | Utilization of natural features for stormwater management |
| Use Natural Drainageways Instead of Storm Sewers | 2.3.1.2 (page 267) | Utilization of natural features for stormwater management |
| Use Vegetated Swale Instead of Curb and Gutter | 2.3.1.2 (page 267) | Utilization of natural features for stormwater management |
| Use Soil Restoration Practices to Improve Native Soils | 2.3.1.2 (page 267) | Utilization of natural features for stormwater management |
| Drain Rooftop Runoff to Pervious Area | 2.3.1.2 (page 267) | Utilization of natural features for stormwater management |

Appendix C – BMP Inspection Forms

| Bioretention Area | | | | | |
|---|------------------|-----------------|-------------|-------------|----------------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| General Inspection | | | | | |
| Access to the site is adequately maintained for inspection and maintenance. | | | | | |
| Area is clean (trash, debris, grass clippings, etc. removed). | | | | | |
| Inlet Structure | | | | | |
| Drainage ways (overland flow or pipes) to the practice are free of trash, debris, large branches, etc. | | | | | |
| Area around the inlet structure is mowed and grass clippings are removed. | | | | | |
| No evidence of gullies, rills, or excessive erosion around the inlet structure. | | | | | |
| Water is going through structure (i.e. no evidence of water going around the structure). | | | | | |
| Diversion structure (high flow bypass structure or other) is free of trash, debris, or sediment. Comment on overall condition of diversion structure and list type. | | | | | |
| Pretreatment (choose one) | | | | | |
| Forebay – area is free of trash, debris, and sediment. | | | | | |
| Weir – area is free of trash, debris, and sediment is less than 25% of the total depth of the weir. | | | | | |
| Filter Strip or Grass Channels – area is free of trash debris and sediment. Area has been mowed and grass clippings are removed. No evidence of erosion. | | | | | |
| Rock Lined Plunge Pools – area is free of trash debris and sediment. Rock thickness in pool is adequate. | | | | | |
| Main Treatment | | | | | |
| Main treatment area is free of trash, debris, and sediment. | | | | | |
| Erosion protection is present on site (i.e. turf reinforcement mats). Comment on types of erosion protection and evaluate condition. | | | | | |

| Bioretention Area | | | | | |
|---|------------------|-----------------|-------------|-------------|----------------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| No evidence of long-term ponding or standing water in the ponding area of the practice (examples include: stains, odors, mosquito larvae, etc). | | | | | |
| Structure seems to be working properly. No settling around the structure. Comment on overall condition of structure. | | | | | |
| Vegetation within and around practice is maintained per landscaping plan. Grass clippings are removed. | | | | | |
| Mulching depth of 3-4 inches is maintained. Comment on mulch depth. | | | | | |
| Native plants were used in the practice according to the planting plan. | | | | | |
| No evidence of use of fertilizer on plants (fertilizer crusting on the surface of the soil, tips of leaves turning brown or yellow, blackened roots, etc.). | | | | | |
| Plants seem to be healthy and in good condition. Comment on condition of plants. | | | | | |
| Emergency Overflow | | | | | |
| Emergency overflow is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion, scour, or flooding around the structure. | | | | | |
| Outlet Structure | | | | | |
| Outlet structure is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion, scour, or flooding around the structure. | | | | | |
| Results | | | | | |
| Overall condition of Bioretention Area: | | | | | |
| Additional Comments | | | | | |
| | | | | | |
| Notes: *If a specific maintenance item was not checked, please check N/A and explain why in the appropriate comment box. | | | | | |

Dry Enhanced Swale/Wet Enhanced Swale

| Maintenance Item | Condition | | | | Comment |
|---|-----------|----------|------|------|---------|
| | Good | Marginal | Poor | N/A* | |
| General Inspection | | | | | |
| Access to the site is adequately maintained for inspection and maintenance. | | | | | |
| Area is clean (trash, debris, grass clippings, etc. removed). | | | | | |
| Inlet Structure | | | | | |
| Drainage ways (overland flow or pipes) to the practice are free of trash, debris, large branches, etc. | | | | | |
| Area around the inlet structure is mowed and grass clippings are removed (for dry enhanced swale). | | | | | |
| No evidence of gullies, rills, or excessive erosion around the inlet structure. | | | | | |
| Water is going through structure (i.e. no evidence of water going around the structure). | | | | | |
| Pretreatment (choose one) | | | | | |
| Forebay – area is free of trash, debris, and sediment. | | | | | |
| Weir – area is free of trash, debris, and sediment is less than 25% of the total depth of the weir. | | | | | |
| Filter Strip or Grass Channels – area is free of trash debris and sediment. Area has been mowed and grass clippings are removed. No evidence of erosion. | | | | | |
| Rock Lined Plunge Pools – area is free of trash debris and sediment. Rock thickness in pool is adequate. | | | | | |
| Main Treatment | | | | | |
| Main treatment area is free of trash, debris, and sediment. | | | | | |
| Erosion protection is present on site (i.e. turf reinforcement mats). Comment on types of erosion protection and evaluate condition. | | | | | |
| For dry enhanced swale, no evidence of long-term ponding or standing water in the ponding area of the practice (examples include: stains, odors, mosquito larvae, etc). | | | | | |
| Plants were used in the practice according to the planting plan. | | | | | |

Dry Enhanced Swale/Wet Enhanced Swale

| Maintenance Item | Condition | | | | Comment |
|---|-----------|----------|------|------|---------|
| | Good | Marginal | Poor | N/A* | |
| Vegetation within and around practice is maintained per landscaping plan. Grass clippings are removed. | | | | | |
| Structure seems to be working properly. No settling around the structure. Comment on overall condition of structure. | | | | | |
| No evidence of undesirable vegetation. | | | | | |
| No evidence of use of fertilizer on plants (fertilizer crusting on the surface of the soil, tips of leaves turning brown or yellow, blackened roots, etc.). | | | | | |
| Plants seem to be healthy and in good condition. Comment on condition of plants. | | | | | |
| No evidence of erosion around the sides of the check dam. | | | | | |
| Cleanout caps are in place and in good condition (for dry enhanced swale). | | | | | |
| The underdrain appears to be unclogged evidenced by water exiting the practice freely (for dry enhanced swale). | | | | | |
| Pea gravel diaphragm or other flow spreader is clean and working properly. | | | | | |
| Emergency Overflow | | | | | |
| Emergency overflow is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion, scour, or flooding around the structure. | | | | | |
| Outlet Structure | | | | | |
| Outlet structure is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion, scour, or flooding around the structure. | | | | | |
| Results | | | | | |
| Overall condition of Enhanced Swale: | | | | | |
| Additional Comments | | | | | |
| | | | | | |
| Notes: *If a specific maintenance item was not checked, please explain why in the appropriate comment box. | | | | | |

| Grass Channel | | | | | |
|--|------------------|-----------------|-------------|-------------|----------------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| General Inspection | | | | | |
| Access to the site is adequately maintained for inspection and maintenance. | | | | | |
| Area is clean (trash, debris, grass clippings, etc. removed). | | | | | |
| Inlet | | | | | |
| Drainage ways (overland flow or pipes) to the practice are free of trash, debris, large branches, etc. | | | | | |
| Area around the inlet is mowed and grass clippings are removed. | | | | | |
| No evidence of gullies, rills, or excessive erosion around the inlet. | | | | | |
| No signs of clogging or damage around the inlet. | | | | | |
| Pretreatment (choose one) | | | | | |
| Forebay – area is free of trash, debris, and sediment. | | | | | |
| Filter Strip or Grass Channels – area is free of trash debris and sediment. Area has been mowed and grass clippings are removed. No evidence of erosion. | | | | | |
| Main Treatment | | | | | |
| Main treatment area is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion in the practice. | | | | | |
| No evidence of long-term ponding or standing water in the ponding area of the practice (examples include: stains, odors, mosquito larvae, etc). | | | | | |
| No undesirable vegetation located within the practice. | | | | | |
| No evidence of use of fertilizer on plants (fertilizer crusting on the surface of the soil, blackened roots, etc.). | | | | | |
| Grass within and around practice is maintained at the proper height (3-4 inches). Grass clippings are removed. | | | | | |
| Grass cover seems healthy with no bare spots or dying grass. | | | | | |

| Grass Channel | | | | | |
|--|-----------|----------|------|------|---------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| No accumulating sediment within the grass channel. | | | | | |
| Outlet | | | | | |
| Outlet is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion, scour, or flooding. | | | | | |
| Results | | | | | |
| Overall condition of Grass Channel: | | | | | |
| Additional Comments | | | | | |
| | | | | | |
| Notes: * If a specific maintenance item was not checked, please check N/A and explain why in the appropriate comment box. | | | | | |

| Infiltration Practice | | | | | |
|--|------------------|-----------------|-------------|-------------|----------------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| General Inspection | | | | | |
| Access to the site is adequately maintained for inspection and maintenance. | | | | | |
| Area is clean (trash, debris, grass clippings, etc. removed). | | | | | |
| Inlet | | | | | |
| Drainage ways (overland flow or pipes) to the practice are free of trash, debris, large branches, etc. Drainage ways are in good condition. | | | | | |
| Area around the inlet structure is mowed and grass clippings are removed. | | | | | |
| No evidence of gullies, rills, or excessive erosion around the inlet structure. | | | | | |
| Water is going through structure (i.e. no evidence of water going around the structure). | | | | | |
| Diversion structure (high flow bypass structure or underdrain) is free of trash, debris, or sediment. Comment on overall condition of diversion structure and list type. | | | | | |
| Pretreatment (choose one) | | | | | |
| Forebay – area is free of trash, debris, and sediment. | | | | | |
| Forebay – No undesirable vegetation. | | | | | |
| Forebay – No signs of erosion, rills, or gullies. Erosion protection is present on site. | | | | | |
| Forebay – No signs of standing water. | | | | | |
| Filter Strip– area is free of trash debris and sediment. Area has been mowed and grass clippings are removed. No evidence of erosion or sediment accumulation. | | | | | |
| Filter Strip – No signs of unhealthy grass, bare or dying grass. Grass height is maintained to a height of 6 – 15 inches. | | | | | |
| Filter Strip– No signs of erosion, rills, or gullies. Erosion protection is present on site. | | | | | |
| Filter Strip – No undesirable vegetation. | | | | | |
| Filter Strip – No signs of standing water (examples include: stains, odors, mosquito larvae, etc). | | | | | |

| Infiltration Practice | | | | | |
|--|-----------|----------|------|------|---------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| Main Treatment | | | | | |
| Main treatment area is free of trash, debris, and sediment. | | | | | |
| Erosion protection is present on site (i.e. turf reinforcement mats). Comment on types of erosion protection and evaluate condition. | | | | | |
| Structure seems to be working properly. No settling around the structure. Comment on overall condition of structure. | | | | | |
| No signs of ponding water more than 48 hours after a rain storm event (examples include: stains, odors, mosquito larvae, etc). | | | | | |
| No undesirable vegetation growing within the practice. | | | | | |
| Native plants were used in the practice according to the landscaping plan. | | | | | |
| Observation well is capped and locked when not in use | | | | | |
| Flow testing has been performed on infiltration practice to determine if underdrain is clogged. | | | | | |
| Emergency Overflow and Outlet Structure | | | | | |
| Area is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion, scour, or flooding around the structure. | | | | | |
| No signs of sediment accumulation. | | | | | |
| Grass height of 6 – 15 inches is maintained. | | | | | |
| Results | | | | | |
| Overall condition of Infiltration Practice: | | | | | |
| Additional Comments | | | | | |
| | | | | | |
| Notes: *If a specific maintenance item was not checked, please check N/A and explain why in the appropriate comment box. | | | | | |

| Permeable Bricks/Blocks | | | | | |
|--|------------------|-----------------|-------------|-------------|----------------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| General Inspection | | | | | |
| Access to the site is adequately maintained for inspection and maintenance. | | | | | |
| Area is clean (trash, debris, grass clippings, leaves, etc. removed). | | | | | |
| Area around the practice is mowed and grass clippings are removed. No signs of bare or dead grass. | | | | | |
| No evidence of gullies, rills, or erosion around the practice. | | | | | |
| Water is permeating the bricks/blocks (i.e. no evidence of water going around the practice). | | | | | |
| Bricks/blocks are structurally sound. No signs of cracks or splitting. | | | | | |
| Aggregate between the bricks/blocks is reasonable. | | | | | |
| No evidence of long-term ponding or standing water in the practice. | | | | | |
| Grass in the concrete grid is healthy, no dead grass or bare spots. | | | | | |
| Grass in the concrete grid is mowed and grass clippings are removed. | | | | | |
| Structure seems to be working properly. No signs of the bricks/blocks settling. Comment on overall condition of bricks/blocks. | | | | | |
| Vegetation within and around practice is maintained. Grass clippings are removed. | | | | | |
| No exposed soil near the bricks/blocks that could cause sediment accumulation within the practice. | | | | | |
| Cleanout caps are present and not missing (if applicable). | | | | | |
| The underdrain system has been flushed properly and there is no sign of clogging (if applicable). | | | | | |
| Results | | | | | |
| Overall condition of Permeable Bricks/Blocks: | | | | | |

Permeable Bricks/Blocks

| Maintenance Item | Condition | | | | Comment |
|--|-----------|----------|------|------|---------|
| | Good | Marginal | Poor | N/A* | |
| Additional Comments | | | | | |
| | | | | | |
| Notes: * If a specific maintenance item was not checked, please check N/A and explain why in the appropriate comment box. | | | | | |

**STORMWATER MANAGEMENT
STORMWATER FACILITY
BMP/GREEN INFRASTRUCTURE/LOW IMPACT DEVELOPMENT
INSPECTION AND MAINTENANCE AGREEMENT**

Dawson County, Georgia
Stormwater Management Office
(706) 344-3500 ext. 42233

THIS Agreement made and entered into this _____ day of _____, 20____, by and between (Full Name of Owner) _____ hereinafter called the "Landowner", and Dawson County, Georgia hereinafter called the "County."

WHEREAS, the Landowner is the owner of certain real property described as (Dawson County Tax Map/Parcel Identification Number) _____ as recorded by deed in the land records of Dawson County, Georgia at Deed Book _____ Page _____, hereinafter called the "Property;" and

WHEREAS, the Landowner is proceeding to, or has, made improvements on the Property; and

WHEREAS, the Site Plan/Subdivision Plan known as (Name of Plan/Development) hereinafter called the "Plan," which is expressly incorporated herein by reference, as approved, or to be approved, by the County, provides for detention of stormwater within the confines of the Property; and

WHEREAS, the County requires that onsite stormwater management/BMP facilities as shown on the Plan be constructed and adequately maintained by the Landowner, its successors and assigns, including any homeowner's association;

WHEREAS, the Georgia Stormwater Management Manual addresses issues relating to the operation and/or maintenance of stormwater systems; and

WHEREAS, the Landowner, its successors and assigns, understands that the execution and adherence to the provisions of this Agreement is a condition precedent to the County's permitting, and/or approving the final plat for the Property and subdivision located thereon;

NOW THEREFORE, in consideration of the foregoing premises and mutual agreements the parties hereby agree as follows:

1. The on-site stormwater management/BMP and Green infrastructure/LID facilities shall be constructed, operated, and maintained by the Landowner, its successors and assigns, in accordance with the plans and specifications identified in the Plan, as well as in accordance with State and federal law, the Georgia Stormwater Management Manual, and any and all applicable County ordinances.
2. The Landowner, its successors and assigns, including any homeowner's association, shall adequately maintain the stormwater facilities and improvements on the Property. Adequate Maintenance required by this Agreement shall include, but is not limited to,

scheduled and corrective maintenance of all Stormwater Facilities including Green Infrastructure/Low Impact Development Integrated Management Practices, and improvements intended to manage and/or control stormwater on the Property, with such facilities and improvements to expressly include, but not be limited to pipes, channels structures, vegetation, berms, outlet structures, pond areas, access roads, or any other improvement relating to stormwater on the Property, but excluding any such improvements located on, under, or within any publicly owned rights of way (the “Stormwater Facilities and Improvements”). Adequate maintenance is herein defined as keeping such Stormwater Facilities and Improvements in good working condition such that they satisfactorily perform their intended design functions.

3. The Landowner, its successors and assigns, shall inspect all Stormwater Facilities, Green Infrastructure/Low Impact Development Integrated Management Practices and Improvements and submit an inspection report to the County on an annual basis. The purpose of the inspection is to assure safe and proper functioning of the Stormwater Facilities and Improvements located on the Property. Each annual inspection shall include a full and complete inspection of all Stormwater Facilities and Improvements located on the Property. Any and all deficiencies identified during such inspections shall be noted in the inspection report submitted to the County. The inspection report shall also include a detailed plan for any and all repairs to the Stormwater Facilities and Improvements necessary to correct any deficiencies identified during the inspection, with the repair plan to be prepared by a professional engineer, or some other duly qualified professional, licensed in the State of Georgia.
4. The Landowner, its successors and assigns, hereby grants permission to the County, its authorized agents and employees, to enter upon the Property and to inspect the Stormwater Facilities and Improvements as deemed necessary by the County for purposes of protecting the public health, safety or welfare, for purposes of investigating or inspecting any reported or suspected deficiencies in the Stormwater Facilities and Improvements on the Property, for purposes of responding to or investigating citizens’ complaints relating to the management or control of stormwater on the Property, or for any other purpose deemed necessary by the County. The County shall provide the Landowner, its successors and assigns, with a copy of the any inspection findings, as well as a directive to commence with any required repairs. To the extent that the County does not agree with or to the contemplated repairs proposed by the Landowner, the County may submit an alternate repair plan to the Landowner.
5. In the event the Landowner, its successors and assigns, fails to maintain the Stormwater Facilities, Green Infrastructure/Low Impact Development Integrated Management Practices and Improvements on the Property in good working condition acceptable to the County, or fails to make repairs as specified in the inspection report within a reasonable time frame as established by the County, with such timeframe not to be shorter than thirty (30) days, the County may enter upon the Property and take any and all action necessary to correct deficiencies identified in the inspection report. The Landowner, its successors and assigns, shall be responsible for any and all fees and expenses incurred by the County in taking such corrective action. This provision shall not be construed to allow the County to erect any structure of a permanent nature on the land of the Landowner outside the easement for the stormwater management/BMP facilities. It is expressly understood and agreed that this Agreement imposes no obligation or responsibility on the County to

routinely maintain or repair any Stormwater Facilities, Green Infrastructure/Low Impact Development Integrated Management Practices, and Improvements located on the property

6. The Landowner, its successors and assigns, will perform all work necessary to keep the Stormwater Facilities, Green Infrastructure/Low Impact Development Integrated Management Practices, and Improvements in good working condition as required by the approved Plan, as well as by State and federal law, the Georgia Stormwater Management Manual, and any and all applicable County ordinances.
7. In the event that the County performs or undertakes work of any kind pursuant to this Agreement or expends any funds or resources in performance of said work for labor, use of equipment, supplies, material, and the like, the Landowner, its successors and assigns, shall reimburse the County upon demand, within thirty (30) days of receipt of same.
8. This Agreement shall impose no liability on the County with respect to the maintenance or repair of any Stormwater Facilities, Green Infrastructure/Low Impact Development Integrated Management Practices, and Improvements on the Property, nor does the County assume any obligation or duty to undertake or perform any action allowed for, or permitted by, this Agreement. The Landowner, its successors and assigns, further agrees to indemnify and hold the County harmless from any liability arising out of the management, operation, maintenance, or failure of any Stormwater Facilities and Improvements subject to this Agreement.
9. Notwithstanding any right extended to the County pursuant to this Agreement, it is expressly recognized and acknowledged that the County retains all prosecutorial rights and remedies available to it, including the enforcement of any and all applicable County ordinances, against the Landowner, its successors and assigns, relating to the operation, maintenance, and/or repair of Stormwater Facilities, Green Infrastructure/Low Impact Development Integrated Management Practices, and Improvements located on the Property.
10. This Agreement shall be recorded among the land records of Dawson County, Georgia, and shall constitute an agreement running with the land, and shall be binding on the Landowner, its administrators, executors, assigns, heirs and any other successors in interests, including any homeowner's association.

WITNESS the following signatures and seals

Company/Corporation/Partnership Name

{Seal}

By: Signature

Print Name

Print Title

STATE OF _____

COUNTY OF _____

Sworn and subscribed before me this _____ day of _____, 2_____.

Notary Public

My Commission Expires: _____

{Notary Seal}

**Attachment A
Responsible Person**

The Landowner hereby identifies the responsible person or position responsible for ensuring that the inspection and maintenance of the Stormwater Facilities, Green Infrastructure/Low Impact Development Integrated Management Practices, and Improvements is accomplished according to the inspection and maintenance schedule prepared by the engineer of record for this

Property: Address or Name of Property

as _____.

Name and Title of Responsible Person

Results of the inspections shall be submitted annually to Dawson County.

Inspection reports shall be submitted to:

Dawson County
Stormwater Management Office
25 Justice Way, Suite 2322
Dawsonville, GA 30534

If the responsible entity or contact person changes Dawson County shall be notified in writing of the change not later than thirty (30) days from the effective date of such change.

Responsible Entity

Contact Name

Signature

Address

City, State, Zip Code

Phone Number

-E7 – GI LID MAINTENANCE PROGRAM TO FOLLOW-

| Infiltration Practice | | | | | |
|--|-----------|----------|------|------|---------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| General Inspection | | | | | |
| Access to the site is adequately maintained for inspection and maintenance. | | | | | |
| Area is clean (trash, debris, grass clippings, etc. removed). | | | | | |
| Inlet | | | | | |
| Drainage ways (overland flow or pipes) to the practice are free of trash, debris, large branches, etc. Drainage ways are in good condition. | | | | | |
| Area around the inlet structure is mowed and grass clippings are removed. | | | | | |
| No evidence of gullies, rills, or excessive erosion around the inlet structure. | | | | | |
| Water is going through structure (i.e. no evidence of water going around the structure). | | | | | |
| Diversion structure (high flow bypass structure or underdrain) is free of trash, debris, or sediment. Comment on overall condition of diversion structure and list type. | | | | | |
| Pretreatment (choose one) | | | | | |
| Forebay – area is free of trash, debris, and sediment. | | | | | |
| Forebay – No undesirable vegetation. | | | | | |
| Forebay – No signs of erosion, rills, or gullies. Erosion protection is present on site. | | | | | |
| Forebay – No signs of standing water. | | | | | |
| Filter Strip– area is free of trash debris and sediment. Area has been mowed and grass clippings are removed. No evidence of erosion or sediment accumulation. | | | | | |
| Filter Strip – No signs of unhealthy grass, bare or dying grass. Grass height is maintained to a height of 6 – 15 inches. | | | | | |
| Filter Strip– No signs of erosion, rills, or gullies. Erosion protection is present on site. | | | | | |
| Filter Strip – No undesirable vegetation. | | | | | |
| Filter Strip – No signs of standing water (examples include: stains, odors, mosquito larvae, etc). | | | | | |

| Infiltration Practice | | | | | |
|--|------------------|-----------------|-------------|-------------|----------------|
| Maintenance Item | Condition | | | | Comment |
| | Good | Marginal | Poor | N/A* | |
| Main Treatment | | | | | |
| Main treatment area is free of trash, debris, and sediment. | | | | | |
| Erosion protection is present on site (i.e. turf reinforcement mats). Comment on types of erosion protection and evaluate condition. | | | | | |
| Structure seems to be working properly. No settling around the structure. Comment on overall condition of structure. | | | | | |
| No signs of ponding water more than 48 hours after a rain storm event (examples include: stains, odors, mosquito larvae, etc). | | | | | |
| No undesirable vegetation growing within the practice. | | | | | |
| Native plants were used in the practice according to the landscaping plan. | | | | | |
| Observation well is capped and locked when not in use | | | | | |
| Flow testing has been performed on infiltration practice to determine if underdrain is clogged. | | | | | |
| Emergency Overflow and Outlet Structure | | | | | |
| Area is free of trash, debris, and sediment. | | | | | |
| No evidence of erosion, scour, or flooding around the structure. | | | | | |
| No signs of sediment accumulation. | | | | | |
| Grass height of 6 – 15 inches is maintained. | | | | | |
| Results | | | | | |
| Overall condition of Infiltration Practice: | | | | | |
| Additional Comments | | | | | |
| | | | | | |
| Notes: *If a specific maintenance item was not checked, please check N/A and explain why in the appropriate comment box. | | | | | |

-E8 – GI LID PROGRAM REVIEW TO FOLLOW-



Dawson County Public Works Department Office of Stormwater Management

25 Justice Way, Suite 2322, Dawsonville, GA 30534 (706) 344-3500 x.42233

CODE AND ORDINANCE GI/LID EVALUATION WORKSHEET

The Code and Ordinance Worksheet allows an in-depth review of the standards, ordinances, and codes (i.e., the development rules) that shape how development occurs in your community. You are guided through a systematic comparison of your local development rules against the model development principles. Institutional frameworks, regulatory structures and incentive programs are included in this review. The worksheet consists of a series of questions that correspond to each of the model development principles. Points are assigned based on how well the current development rules agree with the site planning benchmarks derived from the model development principles.

The worksheet is intended to guide you through the first two steps of a local site planning roundtable.

Step 1: Find out what the Development Rules are in your community.

Step 2: See how your rules stack up to the Model Development Principles.

The homework done in these first two steps helps to identify which development rules are potential candidates for change.

USING THE WORKSHEET: HOW DO YOUR RULES STACK UP TO THE MODEL DEVELOPMENT PRINCIPLES?

Completing the Worksheet

Once you have located the documents that outline your development rules and identified the authorities responsible for development in your community, you are ready for the next step. You can now use the worksheet to compare your development rules to the model development principles. The worksheet is presented at the end of this chapter. The worksheet presents seventy-seven site planning benchmarks. The benchmarks are posed as questions. Each benchmark focuses on a specific site design practice, such as the minimum diameter of culde-sacs, the minimum width of streets, or the minimum parking ratio for a certain land use. You should refer to the codes, ordinances, and plans identified in the first step to determine the appropriate development rule. The questions require either a yes or no response or specific numeric criteria. If your development rule agrees with the site planning benchmark, you are awarded points.

Calculating Your Score

A place is provided on each page of the worksheet to keep track of your running score. In addition, the worksheet is subdivided into three categories:

- Residential Streets and Parking Lots (Principles No. 1 - 10)
- Lot Development (Principles No. 11 - 16)
- Conservation of Natural Areas (Principles No. 17 - 22).

For each category, you are asked to subtotal your score. This “**Time to Assess**” allows you to consider which development rules are most in line with the site planning benchmarks and what rules are potential candidates for change.

The total number of points possible for all of the site planning benchmarks is 100. Your overall score provides a general indication of your community's ability to support environmentally sensitive development. As a general rule, if your overall score is lower than 80, then it may be advisable to systematically reform your local development rules. A score sheet is provided at end of the Code and Ordinance Worksheet to assist you in determining where your community's score places in respect to the Model Development Principles. Once you have completed the worksheet, go back and review your responses. Determine if there are specific areas that need improvement (e.g., development rules that govern road design) or if your development rules are generally pretty good. This review is key to implementation of better development: assessment of your current development rules and identification of impediments to innovative site design. This review also directly leads into the next step: a site planning roundtable process conducted at the local government level. The primary tasks of a local roundtable are to systematically review existing development rules and then determine if changes can or should be made. By providing a much-needed framework for overcoming barriers to better development, the site planning roundtable can serve as an important tool for local change.

1. Street Width

What is the minimum pavement width allowed for streets in low density residential developments that have less than 500 daily trips (ADT)?

feet

*If your answer is between **18-22 feet**, give yourself **4 points L***

At higher densities are parking lanes allowed to also serve as traffic lanes (i.e., queuing streets)?

*If your answer is **YES**, give yourself **3 points L***

Notes on Street Width (include source documentation such as name of document, section and page #):

2. Street Length

Do street standards promote the most efficient street layouts that reduce overall street length?

*If your answer is **YES**, give yourself **1 point L***

Notes on Street Length (include source documentation such as name of document, section and page #):

3. Right-of-Way Width

What is the minimum right of way (ROW) width for a residential street?

feet

*If your answer is **less than 45 feet**, give yourself **3 points L***

Does the code allow utilities to be placed under the paved section of the ROW?

*If your answer is **YES**, give yourself **1 point L***

Notes on ROW Width (include source documentation such as name of document, section and page #):

4. Cul-de-Sacs

What is the minimum radius allowed for cul-de-sacs?

feet

*If your answer is **less than 35 feet**, give yourself **3 points L***

*If your answer is **36 feet to 45 feet**, give yourself **1 point L***

Can a landscaped island be created within the cul-de-sac?

*If your answer is **YES**, give yourself **1 point L***

Are alternative turnarounds such as “hammerheads” allowed on short streets in low density residential developments?

*If your answer is **YES**, give yourself **1 point L***

Notes on Cul-de-Sacs (include source documentation such as name of document, section and page #):

5. **Vegetated Open Channels**

Are curb and gutters required for most residential street sections?

yes

If your answer is **NO**, give yourself **2 points L**

Are there established design criteria for swales that can provide stormwater quality treatment (i.e., dry swales, biofilters, or grass swales)?

yes

If your answer is **YES**, give yourself **2 points L**

2

Notes on Vegetated Open Channel (include source documentation such as name of document, section and page #):

Stormwater Management Ord. Sec 1.5 pg. 4

6. **Parking Ratios**

What is the minimum parking ratio for a professional office building (per 1000 ft² of gross floor area)?

4.0 spaces

If your answer is **less than 3.0 spaces**, give yourself **1 point L**

What is the minimum required parking ratio for shopping centers (per 1,000 ft² gross floor area)?

5.0 spaces

If your answer is **4.5 spaces or less**, give yourself **1 point L**

What is the minimum required parking ratio for single family homes (per home)?

2.0 spaces

If your answer is **less than or equal to 2.0 spaces**, give yourself **1 point L**

1

Are your parking requirements set as maximum or median (rather than minimum) requirements?

no

If your answer is **YES**, give yourself **2 points L**

Notes on Parking Ratios (include source documentation such as name of document, section and page #):

Land Use Resolution Sec. 607.1.A pgs. 84-86

7. **Parking Codes**

Is the use of shared parking arrangements promoted?

yes

If your answer is **YES**, give yourself **1 point L**

1

Are model shared parking agreements provided?

no

If your answer is **YES**, give yourself **1 point L**

Are parking ratios reduced if shared parking arrangements are in place?

no

If your answer is **YES**, give yourself **1 point L**

1

If mass transit is provided nearby, is the parking ratio reduced?

no

If your answer is **YES**, give yourself **1 point L**

Notes on Parking Codes (include source documentation such as name of document, section and page #):

Land Use Resolution Sec. 607.1.E pg. 84

8. Parking Lots

What is the minimum stall width for a standard parking space?

9.0 feet

*If your answer is **9 feet or less**, give yourself **1 point L***

1

What is the minimum stall length for a standard parking space?

18.0 feet

*If your answer is **18 feet or less**, give yourself **1 point L***

1

Are at least 30% of the spaces at larger commercial parking lots required to have smaller dimensions for compact cars?

no

*If your answer is **YES**, give yourself **1 point L***

Can pervious materials be used for spillover parking areas?

yes

*If your answer is **YES**, give yourself **2 points L***

2

Notes on Parking Lots (include source documentation such as name of document, section and page #):

Land Use Resolution Sec. 607.7 pg. 89

9. Structured Parking

Are there any incentives to developers to provide parking within garages rather than surface parking lots?

no

*If your answer is **YES**, give yourself **1 point L***

Notes on Structured Parking (include source documentation such as name of document, section and page #):

No regs

10. Parking Lot Runoff

Is a minimum percentage of a parking lot required to be landscaped?

yes

*If your answer is **YES**, give yourself **2 points L***

2

Is the use of bioretention islands and other stormwater practices within landscaped areas or setbacks allowed?

yes

*If your answer is **YES**, give yourself **2 points L***

2

Notes on Parking Lot Runoff (include source documentation such as name of document, section and page #):

Buffer, Landscape and Tree Ord. Art. IV Sec. 400 pg. 8 / Stormwater Ordinance Sec. 1.5 pg. 4

@ **Time to Assess:** Principles 1 - 10 focused on the codes, ordinances, and standards that determine the size, shape, and construction of parking lots, roadways, and driveways in the suburban landscape. There were a total of **40** points available for Principles 1 - 10. What was your total score?

Subtotal Page 3 + Subtotal Page 4 + Subtotal Page 5 =

Where were your codes and ordinances most in line with the principles? What codes and ordinances are potential impediments to better development?

Parking space size appears to be standard. Ordinances have been tailored to fit this community and work well here. For example the requirement for a % of spaces to be compact for compact cars would not work in this area as most of the traveling public utilize larger vehicles, you would therefore be wasting valuable space for a parking space that would seldom be used.

11. Open Space Design

Are open space or cluster development designs allowed in the community?

*If your answer is **YES**, give yourself **3** points L*

*If your answer is **NO**, skip to question No. 12*

Is land conservation or impervious cover reduction a major goal or objective of the open space design ordinance?

*If your answer is **YES**, give yourself **1** point L*

Are the submittal or review requirements for open space design greater than those for conventional development?

*If your answer is **NO**, give yourself **1** point L*

Is open space or cluster design a by-right form of development?

*If your answer is **YES**, give yourself **1** point L*

Are flexible site design criteria available for developers that utilize open space or cluster design options (e.g., setbacks, road widths, lot sizes)

*If your answer is **YES**, give yourself **2** points L*

Notes on Open Space Design (include source documentation such as name of document, section and page #):

Land Use Resolution Sec. 311 pg. 41-45

12. Setbacks and Frontages

Are irregular lot shapes (e.g., pie-shaped, flag lots) allowed in the community?

yes

If your answer is **YES**, give yourself 1 point L

1

What is the minimum requirement for front setbacks for a one half (1/2) acre residential lot?

40.0 feet

If your answer is **20 feet or less**, give yourself 1 point L

What is the minimum requirement for rear setbacks for a one half (1/2) acre residential lot?

20.0 feet

If your answer is **25 feet or less**, give yourself 1 point L

1

What is the minimum requirement for side setbacks for a one half (1/2) acre residential lot?

10.0 feet

If your answer is **8 feet or less**, give yourself 1 points L

What is the minimum frontage distance for a one half (1/2) acre residential lot?

20.0 feet

If your answer is **less than 80 feet**, give yourself 2 points L

2

Notes on Setback and Frontages (include source documentation such as name of document, section and page #):

Land Use Resolution Sec. 307 pg. 27 /Sec 603 pg. 83

13. Sidewalks

What is the minimum sidewalk width allowed in the community?

0.0 feet

If your answer is **4 feet or less**, give yourself 2 points L

2

Are sidewalks always required on both sides of residential streets?

no

If your answer is **NO**, give yourself 2 points L

2

Are sidewalks generally sloped so they drain to the front yard rather than the street?

yes

If your answer is **YES**, give yourself 1 point L

1

Can alternate pedestrian networks be substituted for sidewalks (e.g., trails through common areas)?

yes

If your answer is **YES**, give yourself 1 point L

1

Notes on Sidewalks (include source documentation such as name of document, section and page #):

Subdivision Regulations Sec. 901 pg. 45

14. Driveways

What is the minimum driveway width specified in the community?

8.0 feet

If your answer is **9 feet or less (one lane) or 18 feet (two lanes)**, give yourself 2 points L

2

Can pervious materials be used for single family home driveways (e.g., grass, gravel, porous pavers, etc)?

yes

If your answer is YES, give yourself 2 points L

2

Can a “two track” design be used at single family driveways?

yes

If your answer is YES, give yourself 1 point L

1

Are shared driveways permitted in residential developments?

yes

If your answer is YES, give yourself 1 point L

1

Notes on Driveways (include source documentation such as name of document, section and page #):

Question A. Driveway Ord. Art. VI.A.1 pg. 7/ remaining questions- no regs to prohibit

15. Open Space Management

Skip to question 16 if open space, cluster, or conservation developments are not allowed in your community.

Does the community have enforceable requirements to establish associations that can effectively manage open space?

yes

If your answer is YES, give yourself 2 points L

2

Are open space areas required to be consolidated into larger units?

no

If your answer is YES, give yourself 1 point L

Does a minimum percentage of open space have to be managed in a natural condition?

yes

If your answer is YES, give yourself 1 point L

1

Are allowable and unallowable uses for open space in residential developments defined?

yes

If your answer is YES, give yourself 1 point L

1

Can open space be managed by a third party using land trusts or conservation easements?

yes

If your answer is YES, give yourself 1 point L

1

Notes on Open Space Management (include source documentation such as name of document, section and page #):

Land Use Resolution Sec. 311.E.1 pg. 41/ Sec. 311.K pg 44/ last question no regs to prohibit

16. Rooftop Runoff

Can rooftop runoff be discharged to yard areas?

yes

If your answer is YES, give yourself 2 points L

2

Do current grading or drainage requirements allow for temporary ponding of stormwater on front yards or rooftops?

yes

If your answer is YES, give yourself 2 points L

2

Notes on Rooftop Runoff (include source documentation such as name of document, section and page #):

no regs to prohibit

@ **Time to Assess:** Principles 11 through 16 focused on the regulations which determine lot size, lot shape, housing density, and the overall design and appearance of our neighborhoods. There were a total of **36** points available for Principles 11 - 16. What was your total score?

Subtotal Page 6 + Subtotal Page 7 + Subtotal Page 8

Where were your codes and ordinances most in line with the principles? What codes and ordinances are potential impediments to better development?

Most sections were in line with this evaluation either by regulation or the lack thereof. Setbacks could be reduced.

17. Buffer Systems

Is there a stream buffer ordinance in the community?

If your answer is **YES**, give yourself **2 points L**

If so, what is the minimum buffer width?

feet

If your answer is **75 feet or more**, give yourself **1 point L**

Is expansion of the buffer to include freshwater wetlands, steep slopes or the 100-year floodplain required?

If your answer is **YES**, give yourself **1 point L**

Notes on Buffer Systems (include source documentation such as name of document, section and page #):

Soil Erosion Ordinance Sec. 3 pg. 7 -these reflect the state minimum standards

18. Buffer Maintenance

If you do not have stream buffer requirements in your community, skip to question No. 19

Does the stream buffer ordinance specify that at least part of the stream buffer be maintained with native vegetation?

If your answer is **YES**, give yourself **2 points L**

Does the stream buffer ordinance outline allowable uses?

If your answer is **YES**, give yourself **1 point**

Does the ordinance specify enforcement and education mechanisms?

yes

*If your answer is **YES**, give yourself 1 point L*

1

Notes on Buffer Systems (include source documentation such as name of document, section and page #):

Soil Erosion Ordinance Sec. 3 pg. 7/ Sec. 6 pg. 17

19. Clearing and Grading

Is there any ordinance that requires or encourages the preservation of natural vegetation at residential development sites?

yes

*If your answer is **YES**, give yourself 2 points L*

2

Do reserve septic field areas need to be cleared of trees at the time of development?

yes

*If your answer is **NO**, give yourself 1 point L*

1

Notes on Buffer Maintenance (include source documentation such as name of document, section and page #):

Buffer, Landscape and Tree Ord. Sec. 602 pg. 12

20. Tree Conservation

If forests or specimen trees are present at residential development sites, does some of the stand have to be preserved?

no

*If your answer is **YES**, give yourself 2 points L*

Are the limits of disturbance shown on construction plans adequate for preventing clearing of natural vegetative cover during construction?

yes

*If your answer is **YES**, give yourself 1 point L*

1

Notes on Tree Conservation (include source documentation such as name of document, section and page #):

Buffer, Landscape and Tree Ord. Sec. 602 pg. 12 Question A is not a requirement but is listed as a preferred practice

21. Land Conservation Incentives

Are there any incentives to developers or landowners to conserve non-regulated land (open space design, density bonuses, stormwater credits or lower property tax rates)?

no

*If your answer is **YES**, give yourself 2 points L*

Is flexibility to meet regulatory or conservation restrictions (density compensation, buffer averaging, transferable development rights, off-site mitigation) offered to developers?

yes

*If your answer is **YES**, give yourself 2 points L*

2

Notes on Land Cons. Incentives (include source documentation such as name of document, section and page #):

Question B. Land Use Resolution Sec. 510 pg. 79

22. Stormwater Outfalls

Is stormwater required to be treated for quality before it is discharged?

yes

If your answer is **YES**, give yourself **2 points L**

2

Are there effective design criteria for stormwater best management practices (BMPs)?

yes

If your answer is **YES**, give yourself **1 point L**

1

Can stormwater be directly discharges into a jurisdictional wetland without pretreatment?

yes

If your answer is **NO**, give yourself **1 point L**

Does a floodplain management ordinance that restricts or prohibits development within the 100-year floodplain exist?

yes

If your answer is **YES**, give yourself **2 points L**

2

Notes on Stormwater Outfalls (include source documentation such as name of document, section and page #):

Stormwater Ordinance Sec. 4.1 pg. 15/ Blue Book BMP's / Flood Damage Prevention Ordinance

Code and Ordinance Worksheet

Subtotal Page 11

5

@ **Time to Assess:** Principles 17 through 22 addressed the codes and ordinances that promote (or impede) protection of existing natural areas and incorporation of open spaces into new development. There were a total of 24 points available for Principles 17 - 22. What was your total score?

Subtotal Page 9 5 + Subtotal Page 10 7 + Subtotal Page 11 5 =

17

Where were your codes and ordinances most in line with the principles? What codes and ordinances are potential impediments to better development?

Most items are encouraged in ordinance but not required or incentivized. Incentives for tree and land conservation would be beneficial.






To determine final score, add up subtotal from each @ Time to Assess

| | |
|------------------------------|----|
| Principles 1 - 10 (Page 6) | 21 |
| Principles 11 - 16 (Page 9) | 34 |
| Principles 17 - 22 (Page 11) | 17 |

TOTAL 72


SCORING (A total of 100 points are available):

Your Community's Score

| | |
|--------------|--|
| 90- 100 |  Congratulations! Your community is a real leader in protecting streams, lakes, and estuaries. Keep up the good work. |
| 80 - 89 |  Your local development rules are pretty good, but could use some tweaking in some areas. |
| 79 - 70 |  Significant opportunities exist to improve your development rules. Consider creating a site planning roundtable. |
| 60 - 69 |  Development rules are inadequate to protect your local aquatic resources. A site planning roundtable would be very useful. |
| less than 60 |  Your development rules definitely are not environmentally friendly. Serious reform of the development rules is needed. |

- ENFORCEMENT RESPONSE TO FOLLOW -



| | | | |
|---|-----------------------|------------------------|----------------------------------|
|  | | | |
| DAWSON COUNTY GOVERNMENT GENERAL ORDER | Date of Issue: | Effective Date: | Revision Date 6/15/20 |
| Subject: Enforcement Response Plan | Number: SW-003 | | |
| Index as: Enforcement Response Plan | | | |
| | | | |

| | | |
|---|----------------|------------------|
| Special Instructions: | Amends: | Rescinds: |
| Distribution: DAWSON COUNTY STORMWATER MANAGEMENT OFFICE | | |

1.0 PURPOSE OF ENFORCEMENT RESPONSE PLAN

Dawson County staff will follow this Enforcement Response Plan (ERP) to identify, document, and respond to potential and/or actual water quality violations. Those staff must follow the enforcement procedures and actions described in the ERP. In addition, the ERP describes the duties of the enforcement staff and the tools available to those staff to help ensure compliance with applicable regulations. A goal of this ERP is to assist Dawson County staff in taking consistent actions needed to achieve effective and timely compliance with the municipality's

stormwater/urban runoff pollution prevention ordinance and other enforcement authorities allowed by the local municipal code.

The ERP is established in part to satisfy the following requirements of the Phase II Permit

The ERP outlines the various enforcement options available to Dawson County staff and provides guidelines as to their application. The selection of an appropriate enforcement action and the escalation of enforcement are based on the seriousness of the violation and its resulting threat to water quality, human health and the environment. If previous violations have occurred before, the violator's response to the agency's previous attempts to achieve compliance can influence the type of enforcement pursued. Other additional factors that can affect the response include:

- Violation magnitude and/or duration.
- History of violations
- Effect of violation on receiving waters
- Violators response and good faith efforts to correct the situation
- Follow-up inspection results

The nature of a specific violation may require tailoring of the timeframes for correction and/or the use of temporary measures to promptly address a violation before a permanent solution is implemented. It may be appropriate to refer violations to another agency, such as Georgia Environmental Protection Agency (GAEPD) Dawson County as an approved local issuing authority has the authority to enforce stormwater requirements.

2.0 AUTHORITY AND DESCRIPTION

Authority is given by General NPDES Permit No. GAG610000 for Small Municipal Separate Storm Sewer Systems (MS4), reissued December. The City must comply with all permit requirements. With this purpose, Dawson County implemented local ordinances that protect public and environmental health, safety and general welfare. Local ordinances are enforced in compliance with General NPDES Permit No. GAG610000. Dawson County ordinances can be found at www.dawsoncounty.org

3.0 COORDINATION WITH OTHER AGENCIES

The nature and circumstances of particular discharges or violations may involve other entities and agencies that have primary enforcement authority. Dawson County will work collaboratively to identify which entity or agency will determine enforcement action. The entities and agencies include, but are not limited to, those listed in Table 1:

Table 1. Agencies with primary authority to educate or enforce laws related to particular discharge or violation types.

| Agency | Role | Contact |
|--|---|---|
| Dawson County Government (LIA) | the governing authority of any county or municipality which is certified pursuant to subsection (a) of Code Section 12-7-8 and investigates pesticide related complaints. | (706) 265-2774 |
| Soil and Water Conservation Districts | Districts provide a way for citizens to set local resource priorities for state and federal assistance programs. Participate in the implementation of the Marin Hazardous Materials Area Plan and staff the HazMat Team. | (706) 265-2374 Contact local fire department |
| Georgia Environmental Protection Agency (GAEPD) | A state agency charged with protecting Georgia's air, land, and water resources through the authority of state and federal environmental statutes. | (404) 656-4713 |

3.0 TYPES OF ENFORCEMENT ACTIONS AND THEIR USE

Factors that may enter into a determination of an enforcement option include magnitude of the violation, the duration and history of non-compliance, the good faith efforts of the violator to achieve compliance, and whether the violation may interfere with the municipality's compliance with the Phase II Permit. An enforcement action may be escalated depending on the circumstances of the case. Actions range from technical assistance through criminal prosecution.

Table 2 lists as an index and describes available enforcement actions and overviews. In addition to the range of enforcement actions Dawson County may also deny local permits. A compliance meeting may be arranged to discuss the nature of a violation with the responsible party prior to initiation of a more formal enforcement action. At these meetings, information submitted by the responsible party (written plan, monitoring data) will be reviewed and the enforcement options are discussed. The meeting may be held informally at the responsible person's place of business, or other mutually agreed location.

Table 2. Enforcement Actions Overview

| Actions | Use | Time Schedule to Achieve Compliance |
|--|---|---|
| Technical Assistance and/or Outreach and Education | <ol style="list-style-type: none">1. Use where inspector observes a situation that poses a potential water quality threat and the responsible party is unaware of the requirement and agrees to address the issue in a timely manner.2. Most commonly would be used with residents or businesses and activities that are not specifically regulated. | Goal is to correct the situation and behavior to protect water quality. The compliance timeframe should be short and will depend on the nature of the potential water quality threat. |
| Verbal Warning | <ol style="list-style-type: none">1. Use for threatened violations due to inadequate housekeeping, lack of appropriate BMPs to prevent pollution, or threatened non-stormwater discharges disallowed by Phase II Permit typically would be issued during an inspection.2. Use when technical assistance/education and outreach was not effective in achieving compliance. This enforcement approach is consultative in nature. | Require correction within the specified timeframe. Shorter time periods may also be specified, such as before the next inspection or before the next predicted rain event. |

Table 2. Enforcement Actions Overview

| Actions | Use | Time Schedule to Achieve Compliance |
|---|---|--|
| Written Warning Letter and Order to Abate Pollution | <ol style="list-style-type: none">1. Issue for minor violations due to failure to implement BMPs, inadequate BMPs, spilled materials that do not enter MS4 or receiving waters, and there is no significant harm.2. Use when verbal warning was not effective in achieving compliance. | Require correction of spilled materials or illicit discharges within the specified timeframe. Require correction or BMPs within 5 days or the designated days determined by severity of violation, or before the next predicted rain event. |

Table 2. Enforcement Actions Overview

| Actions | Use | Time Schedule to Achieve Compliance |
|---|--|---|
| Warning Letters with requirements to submit written reports | <ol style="list-style-type: none"> 1. Issue for minor violations due to failure to have up-to-date plans, or where a more detailed corrective action plan is required, or where supplemental information is needed and there is no significant harm. 2. Use when verbal warning or earlier written warning letter was not effective in achieving compliance. | <p>Require correction of spilled materials or illicit discharges within 5 days or the specified timeframe.</p> <p>Require submission of required reports. Inspector can specify the timeframe for the reports as appropriate for the situation.</p> |
| Notice of Violation (NOV) | <ol style="list-style-type: none"> 1. Use for violations that result in a discharge of pollutants to the MS4 or receiving water or for knowing disregard of BMP requirements. 2. Use when written warning was not effective in achieving compliance. 3. Use when responsible party fails to respond to written warning. | <p>Require correction of spilled materials or illicit discharges within specified timeframe.</p> <p>Inspector can specify shorter timeframe as appropriate for the situation.</p> |
| Stop Work Order | <ol style="list-style-type: none"> 1. Use for construction sites for serious violations with immediate risk to public, property or environment. 2. Use for construction sites after ongoing unsuccessful enforcement efforts when there is a continued presence of serious violations. | <p>Effective immediately, all work, except work to remedy non-compliant situation, must cease.</p> |
| Civil Action | <ol style="list-style-type: none"> 1. Use for violations that cause significant harm. 2. Use when response to written warnings for NOV is inadequate or the responsible party fails to respond. | <p>The time schedule for compliance will be determined based on case-specific information.</p> |

Table 2. Enforcement Actions Overview

| Actions | Use | Time Schedule to Achieve Compliance |
|---------------------------------------|--|---|
| Criminal Action | 1. Use for the most serious violations, typically involving a responsible party who knowingly violates the requirement. 2. Use when responsible party makes false statements. | Consult with legal counsel or District Attorney |
| Referrals | 1. Sites that fail to obtain state industrial or construction permits. 2. Sites that fail to comply with municipal enforcement actions. 3. Sites that discharge waste or hazardous wastes to receiving waters. | NA |
| Denial of Local Permits and Approvals | 1. Use when sites and facilities fail to meet Dawson County Ordinance requirements | NA |

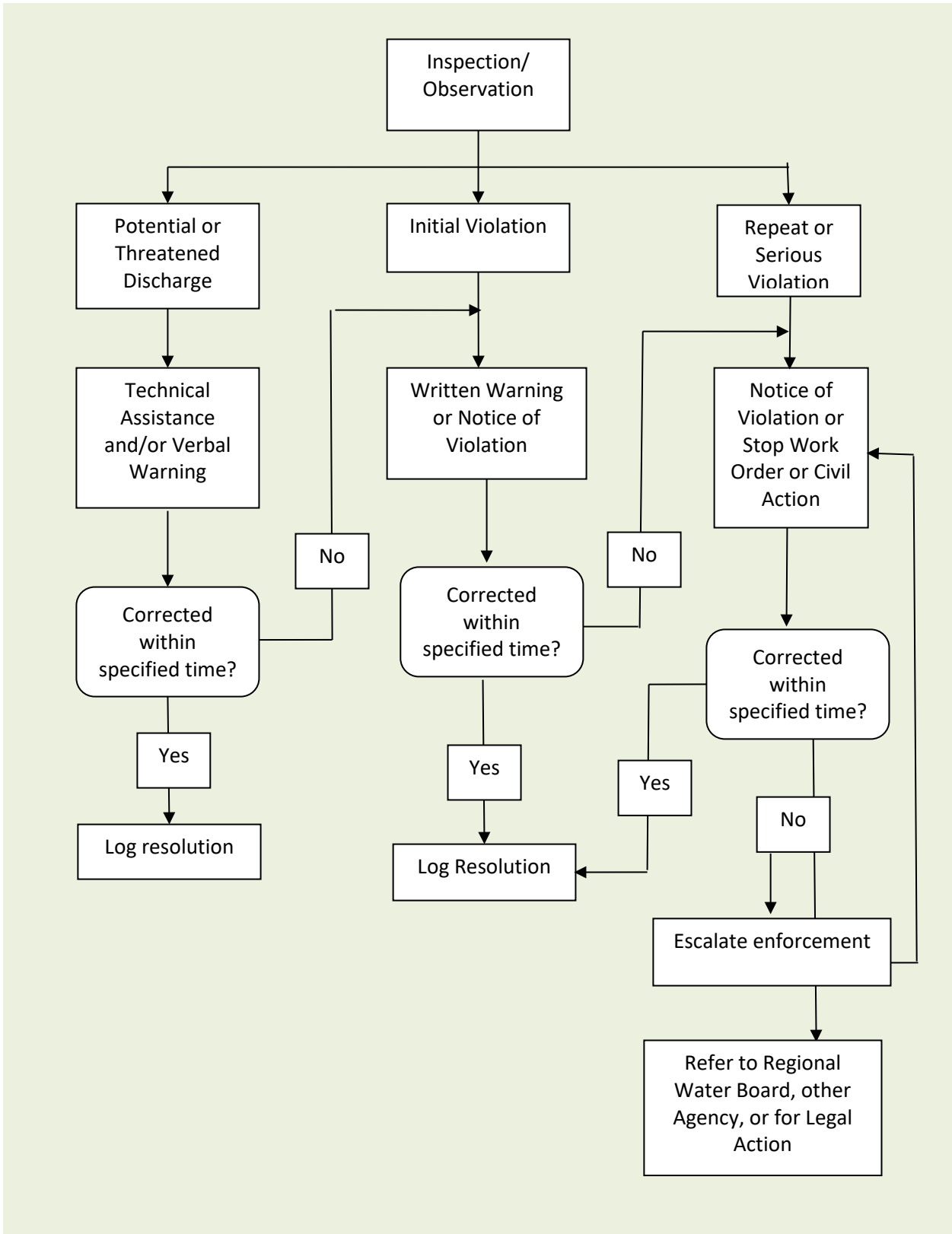


Figure 1. Flow Chart of Progressive Enforcement Process

5.0 ESCALATION OF ENFORCEMENT ACTIONS

Dawson County implements a progressive enforcement response process that is designed to maintain a fair and equitable system for enforcement to ensure that actions are proportionate to the scale and effect of violations. This process allows Dawson County to escalate enforcement actions to encourage prompt compliance. An enforcement action may be escalated depending on the circumstances of the case. In any situation, Dawson County can select the most appropriate enforcement action for the situation; it is not necessary to start at the lowest level action if the situation warrants a higher-level response.

The process to escalate enforcement actions is also outlined in **Table 2** and a flow chart of the enforcement escalation process is provided in **Figure 1**.

5.0

ENFORCEMENT ACTIONS

5.1 EROSION CONTROL AND SEDIMENTATION CONTROL ORDINANCE

5.1.1 GOAL

To ensure E&S plan compliance during our plan review process. To monitor proper installation and maintenance of permanent and temporary structures and to ensure full compliance with all local applicable ordinances. To provide enforcement of codes that will improve water quality, preserves and enhances valuable natural resources. To minimize public and private losses due to erosion, siltation and water pollution.

5.1.2 AUTHORITY AND RESPONSIBILITY OF ENFORCEMENT

Dawson County Erosion and Sedimentation Ordinance Section 109-58 VI(A) states:

The Planning and Development Department will periodically inspect the sites of land-disturbing activities for which permits have been issued to determine if the activities are being conducted in accordance with the plan and if the measures required in the plan are effective in controlling erosion and sedimentation. Also, the Local Issuing Authority shall regulate primary, secondary and tertiary permittees as such terms are defined in the state general permit. Primary permittees shall be responsible for installation and maintenance of best management practices where the primary permittee is conducting land-disturbing activities. Secondary permittees shall be responsible for installation and maintenance of best management practices where the secondary permittee is conducting land-disturbing activities. Tertiary permittees shall be responsible for installation and maintenance where the tertiary permittee is conducting land-disturbing activities. If, through inspection, it is deemed that a person engaged in land-disturbing activities as defined herein has failed to comply with the approved plan, with permit conditions, or with the provisions of this ordinance, a written notice to comply shall be served upon that person. The notice shall set forth the measures necessary to achieve compliance and shall state the time within which such measures must be completed. If the person engaged in the land-disturbing activity fails to comply within the time specified, he shall be deemed in violation of this ordinance.

5.1.3 RESPONSIBILITIES

- Plan review and approval
- Permit approval or denial
- Inspections of land disturbing activities
- Enforcement of proper installation and maintenance of approved BMPs
- Enforcement of Stream Buffers as set forth by GAEPD
- Floodplain Protection

5.1.4 POTENTIAL VIOLATIONS: INSTANCES OF NON-COMPLIANCE (SEE TABLE A)

Examples of instances of non-compliance include, but are not limited to:

- Acting outside the E & S approved plan and/ or permit.
- Inadequate E & S BMP control measures.
- Failure to obtain permits for land disturbance activities.
- Disturbing of stream buffer zones.

5.1.5 GENERAL PROVISIONS

Dawson County Erosion and Sedimentation Ordinance Section 109-56(A) states:

Excessive soil erosion and resulting sedimentation can take place during land-disturbing activities if requirements of the ordinance and the NPDES General Permit are not met. Therefore, plans for those land-disturbing activities which are not exempted by this ordinance shall contain provisions for application of soil erosion, sedimentation and pollution control measures and practices. The provisions shall be incorporated into the erosion, sedimentation and pollution control plans. Soil erosion, sedimentation and pollution control measures and practices shall conform to the minimum requirements of Section IV 8. & C. of this ordinance. The application of measures and practices shall apply to all features of the site, including street and utility installations, drainage facilities and other temporary and permanent improvements. Measures shall be installed to prevent or control erosion, sedimentation and pollution during all stages of any land-disturbing activity in accordance with requirements of this ordinance and the NPDES General Permit.

5.1.6 ENFORCEMENT MECHANISMS

The inspector must identify appropriate enforcement responses for each violation. Dawson County inspectors will determine the appropriate response for each violation, in accordance with the Dawson County Ordinance. For a description of types of enforcement actions and overviews see **Table 2**.

5.1.7 APPROPRIATE RESPONSES (SEE TABLE A)

The inspector will consider the enforcement response. When making this determination, the inspector should consider the following:

- Magnitude of the problem.
- Duration of the problem.
- Effects on State Waters
- Effect on the MS4
- Compliance history
- Good faith

Dawson County Erosion and Sedimentation Ordinance Section 109-59(B) states:

1. For the first and second violations of the provisions of this ordinance, the Director or the Local Issuing Authority shall issue a written warning to the violator. The violator shall have five days to correct the violation. If the violation is not corrected within five days, the Director or the Local Issuing Authority shall issue a stop-work order requiring that land-disturbing activities be stopped until necessary corrective action or mitigation has occurred; provided, however, that, if the violation presents an imminent threat to public health or waters of the state or if the land-disturbing activities are conducted without obtaining the necessary permit, the Director or the Local Issuing Authority shall issue an immediate stop-work order in lieu of a warning;

2. For a third and each subsequent violation, the Director or the Local Issuing Authority shall issue an immediate stop-work order; and;

3. All stop-work orders shall be effective immediately upon issuance and shall be in effect until the necessary corrective action or mitigation has occurred.

4. When a violation in the form of taking action without a permit, failure to maintain a stream buffer, or significant amounts of sediment, as determined by the Local Issuing Authority or by the Director or his or her Designee, have been or are being discharged into state waters and where best management practices have not been properly designed, installed, and maintained, a stop work order shall be issued by the Local Issuing Authority or by the Director or his or her Designee. All such stop work orders shall be effective immediately upon issuance and shall be in effect until the necessary corrective action or mitigation has occurred. Such stop work orders shall apply to all land disturbing activity on the site with the exception of the installation and maintenance of temporary or permanent erosion and sediment controls.

5.1.8 TIME FRAMES (SEE TABLE A)

In the event of an appeal by the violator

Dawson County Erosion and Sedimentation Ordinance Section 109-61(A,B) states:

(A) The suspension, revocation, modification or grant with condition of a permit by the Local Issuing Authority upon finding that the holder is not in compliance with the approved erosion, sediment and pollution control plan; or that the holder is in violation of permit conditions; or that the holder is in violation of any ordinance; shall entitle the person submitting the plan or holding the permit to a hearing before the Dawson County Board of Commissioners within 30 days after receipt by the Local Issuing Authority of written notice of appeal.

(B) Any person, aggrieved by a decision or order of the Local Issuing Authority, after exhausting his administrative remedies, shall have the right to appeal denovo to the Superior Court of Dawson County.

5.1.9 TRACKING MECHANISM

5.1.9.A DOCUMENTATION

It is vital that each violation is tracked and documented appropriately. The inspector shall track the following:

- Name of owner/ operator of the facility and/or location and address
 - Type of site (e.g. Construction)
 - Description of noncompliance
 - A description of the remedial measures necessary to bring the action or inaction into compliance
 - Description of enforcement mechanism/ actions used
 - Time frame given to owner for corrections, repairs or cleanup
 - A statement of the penalty or penalties
 - Time frame for other enforcement actions (e.g. before citation is issued)
 - A statement that the defemination of violation may be appealed
 - Date of violation resolution
-

5.1.9.B NOTICE OF VIOLATION

The notice of violation shall contain:

The name and address of the owner or the applicant or the responsible person or alleged violator;

The address when available or a description of the building, structure or land upon which the violation is occurring;

A statement specifying the nature of the violation;

A description of the remedial measures necessary to bring the action or inaction into compliance with the permit, the stormwater management plan or an approved erosion, sedimentation and pollution control plan, an approved State General Permit for construction activity, an approved site plan or the provisions of this chapter and a time schedule for the completion of such remedial action;

A statement of the penalty or penalties that may be assessed against the person to whom the notice of violation is directed; and

A statement that the determination of violation may be appealed to the Board of Commissioners within 30 days after the notice of violation (except, that in the event the violation constitutes an immediate danger to public health or public safety)

5.1.9.C TRACKING

Dawson county tracks violations and citations through the use of Entergov. The Inspector will open a ticket or file and will, as needed, document and make notes of new developments. The system will automatically track dates and keep records of such information. A hardcopy file is recommended in addition to electronic tracking system. The hardcopy file will remain with the inspector until case is resolved, it will then be filed but made available at all times.

TABLE A

This table was created for the purpose of providing examples of probable instances of non-compliance/violations, appropriate response for such violation and appropriate response time frames for various circumstances an inspector might encountered. Violations, actions, responses that might occur are not limited to the listed items.

| Instances of non-compliance/violations | Response | Time Frame Provided for Corrections | Possible Additional Steps to be taken |
|--|--|---|--|
| Use of BMP not approved on the E&S Plan: e.g. wrong sediment barrier | Verbal Warning: install appropriate BMP. | 30 Days | If no action, issue NOV and STOP WORK order. Issue Citation. |
| Disturbing land without a permit or a stream buffer. | NOV and STOP WORK order. | 24 hrs Violator to take remedial actions to protect disturbed area and file for permits. | A Citation to be issued if no action is taken. |
| Required number of BMPs not installed | STOP WORK order and Verbal Warning to install additional BMPs. | 24 hrs | If no action, issue NOV. Issue Citation. |
| Silt fence no longer functional broken or sediment filled | STOP WORK order and Verbal Warning to correct violation | 24 hrs | If no action, issue NOV. Issue Citation. |
| Sediment on the road. | STOP WORK order and Verbal Warning to correct violation | 24 hrs | If no action, issue N OV. Issue Citation. |
| Sediment on a waterway. | NOV and STOP WORK order. | 24 hrs Violator to take remedial actions to stop source and start clean up. | Citation to be issued if no action is taken. |
| Debris filled site/ Overflowing waste containers. | Verbal Warning to cleanup site and add, if necessary, additional dumpster. | 30 Days | If no action, issue NOV and STOP WORK order. Consider possible Citation. |
| Concrete Pit: Inappropriate location/unprotected. | Verbal Warning to protect pit and if necessary, move to new location. | 30 Days | If no action, provide NOV and STOP WORK order. Consider possible Citation. |
| Site lacking stabilization | NOV and STOP WORK | 24 hrs | Issue a citation. |

ENFORCEMENT ACTIONS

5.2 ILLICIT DISCHARGE AND ILLEGAL CONNECTION ORDINANCE

5.2.1 GOAL

To protect the public health, safety, environment and general welfare through the regulation of non-stormwater discharges to Dawson Countys separate storm sewer system (MS4) to the maximum extent practicable as required by Federal law. This chapter establishes methods for controlling the introduction of pollutants into Dawson Countys separate storm sewer system in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this chapter are to:

Regulate the contribution of pollutants to the Brookhaven separate storm sewer system by any person;

Prohibit illicit discharges and illegal connections to the Brookhaven separate storm sewer system;

Prevent non-stormwater discharges, generated as a result of spills, inappropriate dumping or disposal, to the Brookhaven separate storm sewer system; and

Establish the legal authority to carry out all inspection, surveillance, monitoring and enforcement procedures necessary to ensure compliance with this chapter.

5.2.2 AUTHORITY AND RESPONSIBILITY OF ENFORCEMENT

Dawson County Illicit Discharge and Illegal Connection Ordinance section 1.4 states:

The Dawson County Stormwater Management Office shall administer, implement, and enforce the provisions of this ordinance unless otherwise noted herein.

5.2.3 RESPONSIBILITIES

- Respond to reports of any type of illicit discharge or illegal connection
 - Inspect Municipal, Industrial Facilities operating under specific SIC Codes
 - Inspect Visible Pollutant Sources (e.g. automotive related business)
 - Perform dry-weather screenings of our MS4 system
-

5.2.4 POTENTIAL VIOLATIONS: INSTANCES OF NON-COMPLIANCE (SEE TABLE B)

Examples of instances of non-compliance include, but are not limited to:

- Non-stormwater discharges to the MS4 system (e.g. chemicals, paint, automotive oil)
- Industrial discharges (e.g. industry practice of washing floors and hosing pollutants to or close to MS4 structure, a leaking dumpster)
- A HVPS discharge (e.g. mechanic shop with exposed, non-contained, leaking containers)
- A residential pipe connection to the MS4 system (e.g. washing machine drain connection)

Violations that merit enforcement actions:

Dawson County Illicit Discharge and Illegal Connection Ordinance section 3.1 states:

Prohibition of Illicit Discharges

No person shall throw, drain, or otherwise discharge, cause, or allow others under its control to throw, drain, or otherwise discharge into the Dawson County Separate Storm Sewer System any pollutants or waters containing any pollutant, other than stormwater.

Dawson County Illicit Discharge and Illegal Connection Ordinance section 3.2 states:

Prohibition of Illegal Connections

The construction, connection, use, maintenance or continued existence of any illegal connection to the Dawson County Separate Storm Sewer System is prohibited.

This prohibition expressly includes, without limitation, illegal connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

A person violates this ordinance if the person connects a line conveying sewage to the Dawson County Separate Storm Sewer System or allows such a connection to continue.

Improper connections in violation of this ordinance must be disconnected and redirected, if necessary, to an approved onsite wastewater management system or the sanitary sewer system upon approval of Etowah Water and Sewer Authority or any other governing authority or agency.

Any drain or conveyance that has not been documented in plans, maps or equivalent, and which may be connected to the storm sewer system, shall be located by the owner or occupant of that property upon receipt of written notice of violation from Dawson County requiring that such locating be completed. Such notice will specify a reasonable time period within which the location of the drain or conveyance is to be completed, that the drain or conveyance be identified as storm sewer, sanitary sewer or other, and that the outfall location or point of connection to the storm sewer system, sanitary sewer system or other discharge point be identified. Results of these investigations are to be documented and provided to Dawson County.

Dawson County Illicit Discharge and Illegal Connection Ordinance section 3.1 states:

The following discharges are exempt from the prohibition provisions above:

Water line flushing performed by a government agency, other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, non-commercial washing of vehicles, swimming pools (if dechlorinated - typically less than one PPM chlorine), springs, natural riparian habitat or wetland flows, and any other water source not containing pollutants;

Dye testing is an allowable discharge, but requires a verbal notification to the authorized enforcement agency prior to the time of the test.

Discharges or flows from firefighting, and other discharges specified in writing by Dawson County as being necessary to protect public health and safety;

The prohibition provision above shall not apply to any non-stormwater discharge permitted under an NPDES permit or order issued to the discharger and administered under the authority of the State and the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the Dawson County Separate Storm Sewer System.

Stormwater discharges associated with industrial or construction activity.

Dawson County Illicit Discharge and Illegal Connection Ordinance Section 4 states:

Any person subject to an industrial or construction activity NPDES stormwater discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to Dawson County prior to allowing discharges to the Dawson County Separate Storm Sewer System.

5.2.5 ENFORCMENT MECHANISMS

Dawson County Illicit Discharge and Illegal Connection Ordinance Section 5 states:

Dawson County shall be permitted to enter and inspect properties and facilities at reasonable times as often as may be necessary to determine compliance with this ordinance.

If a property or facility has security measures in force which require proper identification and clearance before entry into its premises, the owner or operator shall make the necessary arrangements to allow access to representatives of Dawson County.

The owner or operator shall allow Dawson County ready access to all parts of the premises for the purposes of inspection, sampling, photography, videotaping, examination and copying of any records that are required under the conditions of an NPDES permit to discharge stormwater.

Dawson County may set up on any property or facility devices necessary to conduct monitoring and/or sampling of flow discharges.

Dawson County may require the owner or operator to install monitoring equipment and perform monitoring as necessary and make the monitoring data available to Dawson County. This sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the owner or operator at his/her own expense. All devices used to measure flow and quality shall be calibrated to ensure accuracy.

Any temporary or permanent obstruction to safe and easy access to the property or facility to be inspected and/or sampled shall be promptly removed by the owner or operator at the request of Dawson County and shall not be replaced. The costs of clearing such access shall be borne by the owner or operator.

Unreasonable delays in allowing Dawson County access to a facility is a violation of this ordinance.

If Dawson County has been refused access to any part of the premises from which stormwater is discharged and Dawson County is able to demonstrate probable cause to believe that a violation of this ordinance exists or occurred or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this ordinance or any order issued hereunder or to protect the overall public health, safety, environment and welfare of the community, then Dawson County may seek issuance of a search warrant from any court of competent jurisdiction.

5.2.6 APPROPRIATE RESPONSES (SEE TABLE B)

The inspector will consider the enforcement response. When making this determination, the inspector should consider the following:

- Magnitude of the problem.
- Duration of the problem.
- Effects on State waters
- Effect on the MS4
- Compliance history
- Good faith

Dawson County Illicit Discharge and Illegal Connection Ordinance Section 10.1 states:

It shall be unlawful for any person to violate any provision or fail to comply with any of the requirements of this Ordinance. Any person who has violated or continues to violate the provisions of this ordinance, may be subject to the enforcement actions outlined in this section or may be restrained by injunction or otherwise abated in a manner provided by law.

5.2.7 TIME FRAMES (SEE TABLE B)

An illicit discharge or illegal connection needs to be addressed immediately. In the event a violation constitutes an immediate danger to public health or public safety, Dawson County will act immediately.

Dawson County Illicit Discharge and Illegal Connection Ordinance Section 10.1 states:

In the event the violation constitutes an immediate danger to public health or public safety, Dawson County is authorized to enter upon the subject private property, without giving prior notice, to take any and all measures necessary to abate the violation and/or restore the property.

SUBMISSION OF APPEAL AND ENFORCMENT

Dawson County Illicit Discharge and Illegal Connection Ordinance Section 10.(3)(4) states:

10.3. Appeal of Notice of Violation

Any person receiving a Notice of Violation may appeal such determination. The notice of appeal must be received by the Stormwater Manager within (10) days from the date of the Notice of Violation. Hearing on the appeal before the Dawson County Board of Commissioners shall take place on the next available hearing date following submission of the notice of appeal. The decision of the Board of Commissioners shall be final.

10.4. Enforcement Measures after Appeal

If the violation has not been corrected pursuant to the requirements set forth in the Notice of Violation, or in the event of an appeal, within (10) days of the decision of the appropriate authority upholding the decision of Dawson County, then representatives of Dawson County may enter upon the subject private property and are authorized to take any and all measures necessary to abate the violation and/or restore the property. It shall be unlawful for any person, owner, agent or person in possession of any premises to refuse to allow Dawson County or its designated contractor to enter upon the premises for the purposes set forth above.

5.2.8 TRACKING MECHANISM

It is vital that each violation is tracked and documented appropriately. The inspector shall track the following:

- Name of owner/operator of the facility and/or location and address
 - Type of site
 - Description of noncompliance, discharge type, amount
 - A description of the remedial measures necessary to bring the action or inaction into compliance
 - Description of enforcement mechanism/actions used
 - Time frame given to owner for corrections and cleanup
 - A statement of the penalty or penalties
 - Time frame for other enforcement actions (e.g. disconnection or before citation is issued)
 - A statement that the determination of violation may be appealed
 - Date of violation resolution
-

VIOLATIONS, ENFORCEMENT AND PENALTIES

If the county determines that an applicant or other responsible person has failed to comply with the terms and conditions of a permit, an approved site plan or the provisions of this ordinance, it shall issue a written notice of violation to such applicant or other responsible person. Where a person is engaged in activity covered by this ordinance without having first secured the appropriate permit therefor, the notice of violation shall be served on the owner or the responsible person in charge of the activity being conducted on the parcel.

Dawson County Illicit Discharge and Illegal Connection Ordinance Section 10.2 states:

Notice of Violation

Whenever Dawson County finds that a violation of this ordinance has occurred, Dawson County may order compliance by written notice of violation.

The notice of violation shall contain:

The name and address of the alleged violator;

The address when available or a description of the building, structure or land upon which the violation is occurring, or has occurred;

A statement specifying the nature of the violation;

A description of the remedial measures necessary to restore compliance with this ordinance and a time schedule for the completion of such remedial action;

A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed.

Such notice may require without limitation:

The performance of monitoring, analyses, and reporting;

The elimination of illicit discharges and illegal connections;

That violating discharges, practices, or operations shall cease and desist;

The abatement or remediation of stormwater pollution or contamination hazards and the restoration of any affected property;

Dawson County Illicit Discharge and Illegal Connection Ordinance Section 10.(6)(7) states:

Enforcement

In the event the alleged violator fails to take the remedial measures set forth in the notice of violation or otherwise fails to cure the violations described therein within (10) days, or such greater period as Dawson County shall deem appropriate, after Dawson County has taken one or more of the actions described above, Dawson County may impose a civil penalty not to exceed \$1,000 (depending on the severity of the violation) for each day the violation remains unremedied after receipt of the notice of violation.

The Dawson County Stormwater Manager may request, at his discretion, the Dawson County Marshal's Office to issue a citation to the alleged violator requiring such person to appear in court to answer charges for such violation. Upon conviction, such person shall be punished by a fine not to exceed \$1,000. Each act of violation and each day upon which any violation shall occur shall constitute a separate offense.

TABLE B

This table was created for the purpose of providing examples of probable instances of non-compliance/violations, appropriate response for such violation and appropriate response time frames for various circumstances an inspector might encountered. Violations, actions, responses that might occur are not limited to the listed items.

| Instances of non-compliance /violations | Response | Time Frame Provided for Corrections | Possible Additional <u>Steps</u> to be taken. |
|--|--|--|---|
| Drain line discharge: e.g. washing machine | Educate and give NOV to stop practice and remove line. | Practice to stop immediately. 24 hrs to remove or cap line. | Follow up. If no actions issue Citation. |
| Discharging/dumping pollutants to the MS4: e.g. Paint, F.O.G, motor oil | Educate and give NOV to stop practice. | Practice to stop immediately. 24 hrs to remove pollutants from MS4 and cleanup. | Follow up. If no actions issue Citation. |
| Discharging/ dumping pollutants to the MS4: e.g. grass clippings | Educate and give NOV to stop practice. | Practice to stop immediately. 24 hrs to remove pollutants from MS4 and cleanup. | Follow up. If no actions issue Citation. |
| Leaking Dumpster | Educate and give NOV | 24 hrs stop using dumpster and request to have dumpster removed and replaced. | Consider time for replacement of dumpster. Suggested 5 business days. Follow up. If no actions issue Citation. |
| Exposed, leaking containers | Educate and give NOV-protect/ cover exposed containers and move with secondary containment. | Practice to stop immediately. 24 hrs to move to covered protected secondary container and remove/replace leaking containers | Follow up. Suggested 5 business days. If no actions issue Citation. |
| Dry weather outfall discharge | Investigate source and discharge. If needed, grab sample for testing. Educate and give NOV to stop practice. | Practice to stop immediately. 24 hrs to remove pollutants from MS4 and cleanup. | Follow up. If no actions issue Citation. |
| Business or Industry practice of hosing floors, surrounding to MS4 System. | Educate and give NOV to stop practice. | Practice to stop immediately. 24 hrs to remove, if any, pollutants from MS4 and cleanup. | Follow up. If no actions issue Citation. |

ENFORCEMENT ACTIONS

5.3 STORMWATER MANAGEMENT ORDINANCE

5.3.1 GOAL

Dawson County Stormwater Management Ordinance Section 1.1 states:

The purpose of this ordinance is to protect, maintain and enhance the public health, safety, environment and general welfare by establishing minimum requirements and procedures to control the adverse effects of increased post-development stormwater runoff and nonpoint source pollution associated with new development and redevelopment. It has been determined that proper management of post-development stormwater runoff will minimize damage to public and private property and infrastructure, safeguard the public health, safety, environment and general welfare of the public, and protect water and aquatic resources.

5.3.2 AUTHORITY AND RESPONSIBILITY OF ENFORCEMENT

Dawson Countys stormwater manager ensures compliance with the countys environmental regulations and construction requirements associated with new development and redevelopment. Dawson Countys Stormwater Department ensures compliance with the City's environmental regulations by inspecting the MS4 system and confirming proper use and maintenance of such system. When a citation is necessary, Dawson County will issue such citation.

5.3.3 RESPONSIBILITIES

Dawson County Stormwater Management Ordinance Section 1.1 states:

Establish decision-making processes surrounding land development activities that protect the integrity of the watershed and preserve the health of water resources;

Require that new development and redevelopment maintain the predevelopment

hydrologic response in their post-development state as nearly as practicable in order to reduce flooding, streambank erosion, nonpoint source pollution and increases in stream temperature, and maintain the integrity of stream channels and aquatic habitats;

Establish minimum post-development stormwater management standards and design criteria for the regulation and control of stormwater runoff quantity and quality;

Establish design and application criteria for the construction and use of structural stormwater control facilities that can be used to meet the minimum post-development stormwater management standards;

Encourage the use of nonstructural stormwater management and stormwater better site design practices, such as the preservation of greenspace and other conservation areas, to the maximum extent practicable.

Establish provisions for the long-term responsibility for and maintenance of structural stormwater control facilities and nonstructural stormwater management practices to ensure that they continue to function as designed, are maintained, and pose no threat to public safety; and,

Establish administrative procedures for the submission, review, approval and disapproval of stormwater management plans, and for the inspection of approved active projects, and long-term follow up.

5.3.4 POTENTIAL VIOLATIONS: INSTANCES OF NON-COMPLIANCE (SEE TABLE C)

Examples of instances of non-compliance include, but not limited to:

- Stormwater structures not built to design specifications
- Construction of structures outside of the approved stormwater management plan
- Failure to submit either actual "as-built" plans or actual subdivision final plats for any stormwater management facilities or practices after final construction is completed.
- Violate maintenance agreement specifications
- Lack of maintenance of a post-development structure

Violations:

Dawson County Stormwater Management Ordinance Section 7 states:

Any action or inaction which violates the provisions of this ordinance or the requirements of an approved stormwater management plan or permit may be subject to the enforcement actions outlined in this Section. Any such action or inaction which is continuous with respect to time is deemed to be a public nuisance and may be abated by injunctive or other equitable relief. The imposition of any of the penalties described below shall not prevent such equitable relief. The imposition of any of the penalties described below shall not prevent such equitable relief.

Final inspections and as-builts:

Dawson County Stormwater Management Ordinance Section 5.2 states:

Upon completion of a project, and before a certificate of occupancy shall be granted, the applicant is responsible for certifying that the completed project is in accordance with the approved stormwater management plan. All applicants are required to submit actual "as built" plans for any stormwater management facilities or practices after final construction is completed. The plan must show the final design specifications for all stormwater management facilities and practices and must be certified by a Professional Engineer. A final inspection by Dawson County is required before the release of any Certificates of Occupancy or Certificates of Completion can occur.

Long-term maintenance inspection of stormwater facilities and practices:

Dawson County Stormwater Management Ordinance Section 6.1 states:

Stormwater management facilities and practices included in a stormwater management plan which are subject to an inspection and maintenance agreement must undergo ongoing inspections to document maintenance and repair needs and ensure compliance with the requirements of the agreement, the plan and this ordinance.

A stormwater management facility or practice shall be inspected on a periodic basis by the responsible person in accordance with the approved inspection and maintenance agreement. In the event that the stormwater management facility has not been maintained and/or becomes a danger to public safety or public health, Dawson County shall notify the person responsible for carrying out the maintenance plan by registered or certified mail to the person specified in the inspection and maintenance agreement. The notice shall specify the measures needed to comply with the agreement and the plan and shall specify the time within which such measures shall be completed. If the responsible person fails or refuses to meet the requirements of the inspection and maintenance agreement, Dawson County, may correct the violation as provided in Subsection 6.4 hereof.

5.3.5 ENFORCEMENT MECHANISMS

The inspector must identify appropriate enforcement responses for each violation. Dawson County Inspector will determine the appropriate applicable response for each violation. There are several types of enforcement actions:

Notice of Violation:

Dawson County Stormwater Management Ordinance Section 7.1 states:

If Dawson County determines that an applicant or other responsible person has failed to comply with the terms and conditions of a permit, an approved stormwater management plan or the provisions of this ordinance, it a written notice of violation shall issue to the applicant or other responsible person. If a person is engaged in activity covered by this ordinance without having first secured a permit therefor, then the notice of violation shall be served on the owner or the responsible person in charge of the activity being conducted on the site.

The notice of violation shall contain the following information:

The name and address of the owner or the applicant or the responsible person;

The address or other description of the site upon which the violation is occurring;

A statement specifying the nature of the violation;

A description of the remedial measures necessary to bring the action or inaction into compliance with the permit, the stormwater management plan or this ordinance and the date for the completion of such remedial action.

Stop Work Order:

Dawson County Stormwater Management Ordinance Section 7.2.1 states:

Dawson County may issue a stop work order which shall be served on the applicant or other responsible person. The stop work order shall remain in effect until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violation or violations described therein, provided the stop work order may be withdrawn or modified to enable the applicant or other responsible person to take the necessary remedial measures to cure such violation or violations.

Withhold Certificate of Occupancy:

Dawson County Stormwater Management Ordinance Section 7.2.2 states:

Dawson County may refuse to issue a certificate of occupancy for the building or other improvements constructed or being constructed on the site until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein.

Suspension, Revocation or Modification of Permit:

Dawson County Stormwater Management Ordinance Section 7.2.3 states:

Dawson County may suspend, revoke or modify the permit authorizing the land development project. A suspended, revoked or modified permit may be reinstated after the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein, provided such permit may be reinstated [upon such conditions as Dawson County may deem necessary] to enable the applicant or other responsible person to take the necessary remedial measures to cure such violations.

Civil Penalties:

Dawson County Stormwater Management Ordinance Section 7.2.4 states:

In the event the applicant or other responsible person fails to take the remedial measures set forth in the notice of violation or otherwise fails to cure the violations described therein within ten days, or such greater period as Dawson County shall deem appropriate (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 hours' notice shall be sufficient), Dawson County may impose a penalty not to exceed \$1,000 for each day the violation remains unremedied after receipt of the notice of violation.

Criminal Penalties:

Dawson County Stormwater Management Ordinance Section 7.2.5 states:

A citation against the applicant or other responsible person. Upon conviction, such person shall be punished by a fine not to exceed \$1,000 or imprisonment for 60 days or both. Each act of violation and each day upon which any violation shall occur shall constitute a separate offense.

The inspector must ensure each enforcement action is documented. Documentation is necessary in the event of escalation of enforcement to a judicial level.

5.3.6 APPROPRAITE RESPONSES (SEE TABLE C)

The inspector will consider the enforcement response. When making this determination, the inspector should consider the following:

- Magnitude of the problem.
- Duration of the problem.
- Effects on State waters
- Effect on the MS4
- Compliance history
- Good faith

Penalties:

Dawson County Stormwater Management Ordinance Section 7.2 states:

In the event the remedial measures described in the notice of violation have not been completed by the date set forth for such completion in the notice of violation, any one or more of the following actions or penalties may be taken or assessed against the person to whom the notice of violation was directed. Before taking any of the following actions or imposing any of the following penalties, Dawson County shall first notify the applicant or other responsible person in writing of its intended action, and shall provide a reasonable opportunity, of not less than ten days (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 hours' notice shall be sufficient) to cure such violation.

5.3.7 TIME FRAMES (SEE TABLE C)

Enforcement must be timely to be effective. In the event a violation constitutes an immediate danger to public health or public safety, Dawson County will act immediately.

Dawson County Stormwater Management Ordinance Section 7.2 states:

If a responsible person fails or refuses to meet the requirements of the inspection and maintenance agreement, Dawson County, after thirty (30) days written notice (except, that in the event the violation constitutes an immediate danger to public health or public safety, 24 hours' notice shall be sufficient), may correct a violation of the design standards or maintenance requirements by performing the necessary work to place the facility or practice in proper working condition. Dawson County may assess the owner(s) of the facility for the cost of repair work

which shall be a lien on the property, and may be placed on the ad valorem tax bill for such property and collected in the ordinary manner for such taxes.

5.3.8 TRACKING MECHANISM

It is vital that each violation is tracked and documented appropriately. The inspector shall track the following:

- Name of owner/operator of the facility and/ or location and address
- Type of site
- Description of noncompliance
- A description of the remedial measures necessary to bring the action or inaction into compliance
- Description of enforcement mechanism/ actions used
- Time frame given to owner for corrections, maintenance or cleanup
- A statement of the penalty or penalties
- Time frame for other enforcement actions (e.g. before citation is issued)
- Date of violation resolution

Dawson county tracks violations and citations through the use of Entergov. The Inspector will open a ticket or file and will, as needed, document and make notes of new developments. The system will automatically track dates and keep records of such information. A hardcopy file is recommended in addition to electronic tracking system. The hardcopy file will remain with the inspector until case is resolved, it will then be filed but made available at all times.

Additionally, Inspections to ensure plan compliance during construction:
Dawson County Stormwater Management Ordinance Section 5.1 states:

Periodic inspections of the stormwater management system construction shall be conducted by the Dawson County Stormwater Management Office or conducted and certified by a professional engineer who has been approved by Dawson County. Construction inspections shall utilize the approved stormwater management plan for establishing compliance.

All inspections shall be documented with written reports that contain the following information:

The date and location of the inspection;

Whether construction is in compliance with the approved stormwater management plan;

Variations from the approved construction specifications; and,

Any other variations or violations of the conditions of the approved stormwater management plan.

A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed.

If any violations are found, the applicant shall be notified in writing of the nature of the violation and the required corrective actions.

Table C

This table was created for the purpose of providing examples of probable instances of non-compliance / violations, appropriate response for such violation and appropriate response time frames for various circumstances an inspector might encounter. Violations, actions, responses that might occur are not limited to the listed items.

| Instances of non-compliance/ violations | Response | Time Frame Provided for Corrections | Possible Additional Steps to be taken. |
|---|--|---|--|
| Storm Drain box not built to specification | Verbal Warning to correct BMP to Specifications. | 30 Days | If no action, issue NOV and STOP WORK order. |
| Wrong type of drainage materials outside the approved plans | verbal Warning to provide materials specified in approved plans. | 30 Days | If no action, issue NOV and STOP WORK order. |
| Straying from E&S Approved Plans | Verbal Warning to change, replace non- permitted BMPS | 24 hrs to start corrections | If no action, issue NOV and STOP WORK order and possible suspension, revocation or modification of permit. |
| Development outside the area specified in the approved plans. | NOV and Stop Work order requiring corrections | 24 hrs to start corrections/ stabilization of non-permitted area disturbed | Follow up. If no actions issue Citation and possible Suspension, revocation or modification of permit. |
| Failure to submit as- built plans or final plats | Verbal Warning to submit plans or plats | 30 Days | If no action, withhold certificate of occupancy. |
| Lack of Maintenance/Violation of Maintenance Agreement: e.g. Overgrown Landscape. | Send NOV to owner | 30 Days to start corrections or reach us with correction plan and schedule. | If no action, issue citation. |

ENFORCEMENT ACTIONS

4.4 FLOODPLAIN ORDINANCE

4.4.1 GOAL

Dawson County Floodplain Ordinance Section C states:

It is the purpose of this ordinance to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific areas.

4.4.2 AUTHORITY AND RESPONSIBILITY OF ENFORCEMENT

Dawson County ensures compliance with the state and federal environmental regulations. Dawson County Planning and Development will ensure and monitor all construction requirements pertaining to floodplain management. When a citation is necessary, Dawson County will issue such citation.

The Building Official is hereby appointed to administer and implement the provisions of this ordinance.

4.4.3 RESPONSIBILITIES

Dawson County Floodplain Ordinance Section C states:

Require that uses vulnerable to floods, including facilities, which serve such uses, be protected against flood damage at the time of initial construction;

Restrict or prohibit uses which are dangerous to health, safety and property due to water or erosion hazards, or which increase flood heights, velocities, or erosion;

Control filling, grading, dredging and other development which may increase flood damage or erosion, and;

Prevent or regulate the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards to other lands;

Control the alteration of natural floodplains, stream channels, and natural protective barriers, which are involved in the accommodation of floodwaters.

4.4.4 POTENTIAL VIOLATIONS: INSTANCES OF NON-COMPLIANCE (See Table D)

Examples of instances of non-compliance include, but are not limited to:

- Performing any development activities on a site where an area of special flood hazard is located without first meeting the ordinance requirements
- Unauthorized filling, grading, dredging
- Illegal alteration of natural floodplains, stream channels, and natural protective barriers
- Disturbance of a wetland

4.4.5 ENFORCEMENT MECHANISMS

The inspector must identify appropriate enforcement responses for each violation. The Dawson County inspector will determine the appropriate response for each violation.

- Verbal Warnings - these can consist of phone calls or face-to-face discussions. The inspector should specify the nature of the violation and the required corrective action during the conversation.
 - Notice of Violation (NOV) -A NOV could be issued by an inspector. It will consist of a form or a letter that has been hand-delivered or sent certified mail. Copies of the NOV will be retained by the Brookhaven inspector for potential escalating enforcement.
 - Citations-the citation will specify the ordinance section violated. A fine of up to \$500 per violation may be imposed or 60 days imprisonment or both.
 - Stop work order. Dawson County may issue a stop work order which shall be served on the applicant or other responsible person. The stop work order shall remain in effect until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violation or violations described therein, provided the stop work order may be withdrawn or modified to enable the applicant or other responsible person to take the necessary remedial measures to cure such violation or violations.
 - Withhold certificate of occupancy. Dawson County may refuse to issue a certificate of occupancy for the building or other improvements constructed or being constructed on the site until the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein.
 - Suspension, revocation or modification of permit. Dawson County may suspend, revoke or modify the permit authorizing the development project. A suspended, revoked or modified permit may be reinstated after the applicant or other responsible person has taken the remedial measures set forth in the notice of violation or has otherwise cured the violations described therein, provided such permit may be reinstated (upon such conditions as Dawson County may deem necessary) to enable the applicant or other responsible person to take the necessary remedial measures to cure such violations.
-

4.4.6 APPROPRIATE RESPONSES

The inspector will consider the enforcement response. When making this determination, the inspector should consider the following:

- Magnitude of the problem.
- Duration of the problem.
- Effects on State waters
- Effect on the MS4
- Compliance history
- Good faith

Dawson County Floodplain Ordinance Section H states:

Failure to comply with the provisions of this ordinance or with any of its requirements, including conditions and safeguards established in connection with grants of variance or special exceptions shall constitute a violation.

4.4.7 TIME FRAMES (See Table D)

- In the event the violation constitutes an immediate danger to public health or public safety, the violator has 24 hours to correct or appeal. If no appeal is received, Dawson County will act immediately to correct the violation.
- In any other case, the violator may appeal a NOV within 30 days of the issued NOV. If no appeal is received, it is expected for the violator to comply with the date set forth in the NOV or the violation must have been corrected by the end of the 30 days:

4.4.8 TRACKING MECHANISM

It is vital that each violation is tracked and documented appropriately. The inspector shall track the following:

- Name of owner/ operator of the facility and/or location and address
 - Type of site
 - Description of noncompliance
 - A description of the remedial measures necessary to bring the action or inaction into compliance
 - Description of enforcement mechanism/ actions used
 - Time frame given to owner for corrections, repairs or cleanup
 - A statement of the penalty or penalties
-

- Time frame for other enforcement actions (e.g. before citation is issued)
- A statement that the determination of violation may be appealed
- Date of violation resolution

Dawson county tracks violations and citations through the use of Entergov. The Inspector will open a ticket or file and will, as needed, document and make notes of new developments. The system will automatically track dates and keep records of such information. A hardcopy file is recommended in addition to electronic tracking system. The hardcopy file will remain with the inspector until case is resolved, it will then be filed but made available at all times.

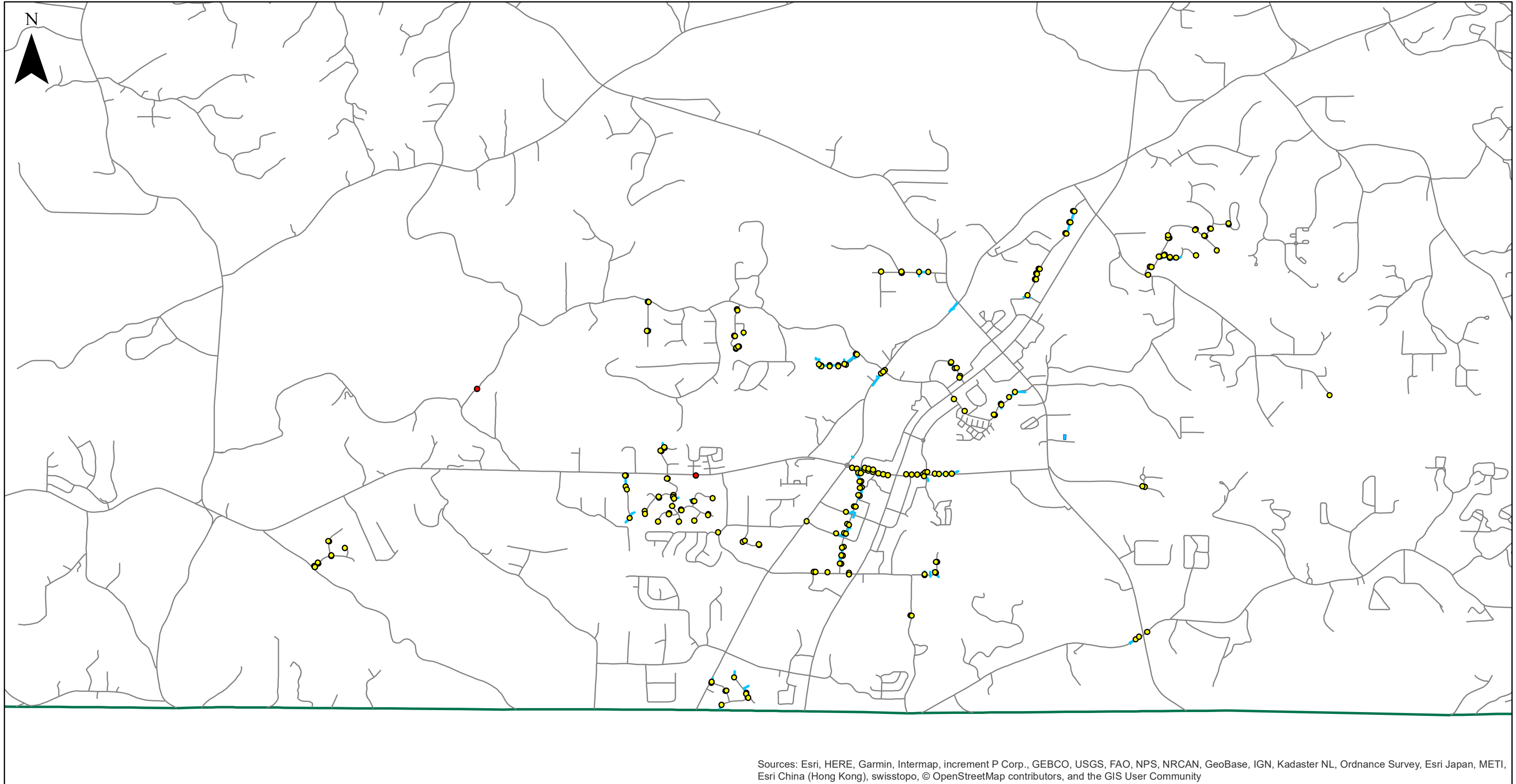
Table D

This table was created for the purpose use of providing examples of probable instances of non - compliance/ violations, appropriate response for such violation and appropriate response time frames for various circumstances an inspector might encountered. Violations, actions, responses that might occur are not limited to the listed items

| Instances of non-compliance /violation | <u>Response</u> | Time Frame Provided for Corrections | Possible Additional Steps to be Taken |
|--|--|--|---|
| Performing development activities in future-conditions floodplain area or areas of special flood hazards without a permit. | NOV and STOP WORK order | 24 hrs to start corrections/ stabilization of non-permitted areas disturbed | If no action, issue citation. |
| Failure to submit a floodplain management and flood damage prevention plans as required. | Verbal Warning: Provide documentation needed. | 30 Days | Suspension, revocation or modification of permit. |
| Failure to submit required engineering flood management studies. | Verbal Warning: Provide Documentation needed | 30 Days | Suspension, revocation or Modification of permit |
| Failure to performed required maintenance that would ensure flood-carrying or flood storage capacity is not diminished | NOV | 30 Days | If no action, issue citation |
| Failure to follow approved building standards for structures located within future-condition floodplain. | Verbal Warning to make corrections per approved standards. | 30 Days | Issue NOV and Stop Work Order |

-F1 – MS4 CONTROL STRUCTURE INVENTORY TO FOLLOW-

2021 MS4 Area Control Structure Inventory Map



0 0.25 0.5 1 Miles

Legend

Structures

- Ditch
- Catch Basin
- County_Roads
- County Line
- Pipes
- Fire Station #2
- MS4 Sector A
- MS4 Sector B
- MS4 Sector C
- MS4 Sector D
- MS4 Sector E

| Road_Name |
|-----------------------------|
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Hightower Parkway |
| Hightower Parkway |
| Hightower Parkway |
| Cross Sabre Drive |
| Deep Forest Trail |
| Deep Forest Trail |
| Lumpkin Campground Rd South |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
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| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Hightower Parkway |
| Lumpkin Campground S |
| Lumpkin Campground S |
| Dawson Forest Road E |
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| Dawson Forest Road E |
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| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Trace |
| Dawson Trace |
| Dawson Trace |
| Dawson Trace |
| Lost Creek Circle |
| Cross Sabre Drive |
| Deep Forest Trail |
| Whitmire Drive |
| Whitmire Drive |
| Whitmire Drive |
| Whitmire Drive |
| Whitmire Drive |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |
| Marketplace Parkway |

County MS4 Maintained Structure Inventory (Catch Basins)

| Coord | StrucTy | SruclD |
|---------------------------|---------|--------|
| 84.0295669°W 34.3748397°N | CB | PC1 |
| 84.0294584°W 34.3748199°N | CB | PC2 |
| 84.0299496°W 34.3739327°N | CB | PC3 |
| 84.0298452°W 34.3739091°N | CB | PC4 |
| 84.0303361°W 34.3730384°N | CB | PC5 |
| 84.0302339°W 34.3730040°N | CB | PC6 |
| 84°2'41"W 34°22'12"N | CB | HP3 |
| 84.0463292°W 34.3698469°N | CB | HP5 |
| 84.0463495°W 34.3699427°N | CB | HP4 |
| 84.0614096°W 34.3354792°N | CB | CSD2 |
| 84.0615210°W 34.3358281°N | CB | DFT1 |
| 84.0615524°W 34.3357477°N | CB | DFT2 |
| 34.349732N 84.055643W | CB | LCRS9 |
| 84.0519777°W 34.3487646°N | CB | MP8 |
| 84.0517994°W 34.3487085°N | CB | MP7 |
| 84.0516707°W 34.3494913°N | CB | MP10 |
| 84.0514783°W 34.3494342°N | CB | MP9 |
| 84.0510015°W 34.3509123°N | CB | MP12 |
| 84.0508481°W 34.3508850°N | CB | MP11 |
| 84.0504534°W 34.3517877°N | CB | MP13 |
| 84.0506009°W 34.3518282°N | CB | MP14 |
| 84.0502478°W 34.3524557°N | CB | MP16 |
| 84.0504458°W 34.3524126°N | CB | MP15 |
| 84.0503037°W 34.3529572°N | CB | MP17 |
| 84.0504516°W 34.3529466°N | CB | MP18 |
| 84.0483504°W 34.3699621°N | CB | HP6 |
| 84.0413001°W 34.3670429°N | CB | LCRS2 |
| 84.0483514°W 34.3616777°N | CB | LCRS4 |
| 84.0511831°W 34.3540549°N | CB | DFRE1 |
| 84.0507286°W 34.3539805°N | CB | DFRE16 |
| 84.0500426°W 34.3538770°N | CB | DFRE17 |
| 84.0499533°W 34.3540536°N | CB | DFRE22 |
| 84.0496390°W 34.3538028°N | CB | DFRE15 |
| 84.0495956°W 34.3539874°N | CB | DFRE18 |
| 84.0486370°W 34.3536055°N | CB | DFRE21 |
| 84.0481429°W 34.3535196°N | CB | DFRE14 |
| 84.0477184°W 34.3534418°N | CB | DFRE12 |
| 84.0491714°W 34.3537076°N | CB | DFRE19 |
| 84.0491502°W 34.3539062°N | CB | DFRE20 |
| 84.0649574°W 34.3366379°N | CB | DT1 |
| 84.0649156°W 34.3367118°N | CB | DT2 |
| 84.0635692°W 34.3359821°N | CB | DT3 |
| 84.0634815°W 34.3360051°N | CB | DT4 |
| 84.0639659°W 34.3348611°N | CB | LCC1 |
| 84.0613581°W 34.3354171°N | CB | CSD1 |
| 84.0627257°W 34.3370705°N | CB | DFT3 |
| 84.0549551°W 34.3456140°N | CB | WD1 |
| 84.0547681°W 34.3456138°N | CB | WD2 |
| 84.0536067°W 34.3455947°N | CB | WD3 |
| 84.0514971°W 34.3455512°N | CB | WD4 |
| 84.0514929°W 34.3453943°N | CB | WD5 |
| 84.0522595°W 34.3462663°N | CB | MP1 |
| 84.0523900°W 34.3462827°N | CB | MP2 |
| 84.0520920°W 34.3469447°N | CB | MP3 |
| 84.0522327°W 34.3469758°N | CB | MP4 |
| 84.0520000°W 34.3476298°N | CB | MP5 |
| 84.0521950°W 34.3475945°N | CB | MP6 |
| 84.0505702°W 34.3536556°N | CB | MP19 |

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|------------------------|
| Marketplace Parkway |
| Industrial Park Road |
| Industrial Park Road |
| Northside Dawson Drive |
| Northside Dawson Drive |
| Northside Dawson Drive |
| Northside Dawson Drive |
| Northside Dawson Drive |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Prominence Court |
| Hightower Parkway |
| Northside Dawson Drive |
| Marketplace Parkway |
| Marketplace Parkway |
| Kingston Court |
| Kingston Court |
| Kingston Court |
| Kingston Court |
| Hillsode Drive |
| Hillside Drive |
| Hillside Drive |
| Hillside Drive |
| Hillside Drive |
| Hillside Drive |
| Hillside Drive |
| Hillside Drive |
| Hillside Drive |
| Old Hickory Way |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Grogan Drive |
| Willow Oak Lane |
| Willow Oak Lane |
| Oak Forest Drive |
| Oak Forest Drive |
| Oak Forest Drive |
| Oak Forest Drive |
| Willow Oak Lane |
| Willow Oak Lane |
| Oak Forest Drive |
| Oak Forest Drive |
| Oak Forest Drive |
| Beartooth Parkway |
| Beartooth Parkway |
| Beartooth Parkway |
| Beartooth Parkway |
| Beartooth Parkway |
| Beartooth Parkway |
| Dawson Forest Road E |

| | | |
|---------------------------|----|-------|
| 84.0503528°W 34.3536212°N | CB | MP20 |
| 84.0479862°W 34.3619742°N | CB | IPR1 |
| 84.0481298°W 34.3618404°N | CB | IPR2 |
| 84.0406378°W 34.3614744°N | CB | NSD1 |
| 84.0407128°W 34.3613637°N | CB | NSD2 |
| 84.0411491°W 34.3621215°N | CB | NSD3 |
| 84.0415575°W 34.3625409°N | CB | NSD5 |
| 84.0414968°W 34.3626169°N | CB | NSD4 |
| 84.0329398°W 34.3701706°N | CB | PC7 |
| 84.0328418°W 34.3701232°N | CB | PC8 |
| 84.0331953°W 34.3697960°N | CB | PC9 |
| 84.0330951°W 34.3697428°N | CB | PC10 |
| 84.0333186°W 34.3693193°N | CB | PC11 |
| 84.0331988°W 34.3693111°N | CB | PC12 |
| 84.0340293°W 34.3680166°N | CB | PC13 |
| 84.0437213°W 34.3699202°N | CB | HP2 |
| | CB | NSD6 |
| | CB | MP25 |
| | CB | MP29 |
| 84.0711036°W 34.3651720°N | CB | KC4 |
| 84.0711971°W 34.3651630°N | CB | KC3 |
| 84.0711173°W 34.3675409°N | CB | KC1 |
| 84.0710296°W 34.3675096°N | CB | KC2 |
| 84.0624354°W 34.3668992°N | CB | HSD1 |
| 84.0623675°W 34.3668061°N | CB | HSD2 |
| 84.0627032°W 34.3647628°N | CB | HSD3 |
| 84.0626081°W 34.3647345°N | CB | HSD4 |
| 84.0624972°W 34.3637037°N | CB | HSD5 |
| 84.0624862°W 34.3637921°N | CB | HSD6 |
| 84.0622098°W 34.3638875°N | CB | HSD7 |
| 84.0623120°W 34.3638984°N | CB | HSD8 |
| 84.0617738°W 34.3650059°N | CB | OHW1 |
| 84.0508106°W 34.3632885°N | CB | GD1 |
| 84.0507070°W 34.3632264°N | CB | GD2 |
| 84.0517703°W 34.3624223°N | CB | GD3 |
| 84.0519279°W 34.3624844°N | CB | GD4 |
| 84.0525421°W 34.3623886°N | CB | GD5 |
| 84.0525256°W 34.3622785°N | CB | GD6 |
| 84.0533636°W 34.3623687°N | CB | GD7 |
| 84.0533555°W 34.3622724°N | CB | GD8 |
| 84.0541769°W 34.3623695°N | CB | GD9 |
| 84.0541853°W 34.3622663°N | CB | GD10 |
| 84.0544423°W 34.3624385°N | CB | GD11 |
| 84.0201176°W 34.3710095°N | CB | WOL3 |
| 84.0195413°W 34.3710493°N | CB | WOL5 |
| 84.0220847°W 34.3703259°N | CB | OFD1 |
| 84.0219467°W 34.3702861°N | CB | OFD2 |
| 84.0211220°W 34.3711307°N | CB | OFD3 |
| 84.0212122°W 34.3711484°N | CB | OFD4 |
| 84.0206322°W 34.3712999°N | CB | WOL2 |
| 84.0206866°W 34.3712376°N | CB | WOL1 |
| 84.0202057°W 34.3726667°N | CB | OFD5 |
| 84.0203066°W 34.3726756°N | CB | OFD6 |
| 84.0202957°W 34.3728606°N | CB | OFD7 |
| 84.0402026°W 34.3586406°N | CB | BP9 |
| 84.0372504°W 34.3583091°N | CB | BP6 |
| 84.0373523°W 34.3583486°N | CB | BP5 |
| 84.0366581°W 34.3592250°N | CB | BP3 |
| 84.0366126°W 34.3591474°N | CB | BP4 |
| 84.0358307°W 34.3597527°N | CB | BP2 |
| 84.0442738°W 34.3535347°N | CB | DFRE7 |

| | |
|---|---------------------------|
| A | Kroger Marketplace |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | None |
| A | Kroger Marketplace |
| A | Kroger Marketplace |
| B | Kingston |
| B | Kingston |
| B | Kingston |
| B | Kingston |
| B | Hillside |
| B | Hillside |
| B | Hillside |
| B | Hillside |
| B | Hillside |
| B | Hillside |
| B | Hillside |
| B | Hillside |
| B | None |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| B | Premier Industrial Center |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | Oak Forest |
| C | None |
| C | None |
| C | None |
| C | None |
| C | None |
| C | None |
| C | None |

| |
|--------------------------|
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Robertson Road |
| Kilough Church Road |
| Oak Forest Drive |
| Oak Forest Drive |
| Oak Forest Drive |
| Chestnut Oak Lane |
| Chestnut Oak Lane |
| Chestnut Oak Lane |
| Chestnut Oak Lane |
| Appling Drive |
| Appling Drive |
| Willow Oak Lane |
| Stony Court |
| Beartooth Parkway |
| Beartooth Parkway |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Dawson Forest Road E |
| Successful Way |
| Successful Way |
| Blue Ridge Overlook |
| War Hill Park Road |
| Successful Way |
| Successful Way |
| Successful Way |
| Successful Way |
| Successful Way |
| Successful Way |
| Successful Way |
| Thompson Creek Park Road |
| Thompson Creek Park Road |
| Bethany Drive |
| Bethany Drive |
| New Christopher Court |
| Nathan Way |
| Nathan Way |
| Bethany Drive |
| Forest Cove Court |
| Forest Cove Court |
| Forest Cove Court |
| Forest Cove Court |
| Forest Cove Court |
| Switchman Lane |
| Switchman Lane |
| Switchman Lane |
| Switchman Lane |
| Switchman Lane |
| Switchman Lane |
| Switchman Lane |
| Bow Car Way East |
| Bow Car Way East |
| Caboose Lane |
| Flagman Street |
| Flagman Street |
| Flagman Street |
| Box Car Way West |

| | | |
|----------------------------|----|--------|
| 84.0431214°W 34.3535776°N | CB | DFRE4 |
| 84.0426956°W 34.3535511°N | CB | DFRE3 |
| 84.0420328°W 34.3535504°N | CB | DFRE2 |
| 84.0414856°W 34.3535724°N | CB | DFRE |
| 84.0448315°W 34.3534956°N | CB | DFRE8 |
| 84.0453731°W 34.3535182°N | CB | DFRE9 |
| | CB | DFRE25 |
| 84.0045367°W 34.3598677°N | CB | RR1 |
| 84.0222516°W 34.3696543°N | CB | KCR2 |
| 84.0155440°W 34.3716393°N | CB | OFD10 |
| 84.0176071°W 34.3733638°N | CB | OFD8 |
| 84.0176550°W 34.3732978°N | CB | OFD9 |
| 84.0166780°W 34.3727868°N | CB | COL1 |
| 84.0167517°W 34.3728411°N | CB | COL2 |
| 84.0161854°W 34.3734142°N | CB | COL4 |
| 84.0161005°W 34.3733714°N | CB | COL3 |
| 84.0143677°W 34.3737318°N | CB | AL1 |
| 84.0143815°W 34.3738126°N | CB | AL2 |
| 84.0201169°W 34.3710906°N | CB | WOL4 |
| 84.0175719°W 34.3712235°N | CB | SC1 |
| 84.0352905°W 34.3601821°N | CB | BP1 |
| 84.0412313°W 34.3596270°N | CB | BP10 |
| 84.0440311°W 34.3536623°N | CB | DFRE5 |
| 84.0438479°W 34.3536940°N | CB | DFRE6 |
| 84.0459039°W 34.3535261°N | CB | DFRE13 |
| 84.0454971°W 34.3420728°N | CB | SW8 |
| 84.0453775°W 34.3420618°N | CB | SW9 |
| -84.0235301°W 34.3401260°N | CB | BRO1 |
| 84.0223887°W 34.3407071°N | CB | WHPR1 |
| 84.0441247°W 34.3453241°N | CB | SW1 |
| 84.0441232°W 34.3454142°N | CB | SW2 |
| 84.0429996°W 34.3455378°N | CB | SW3 |
| 84.0430845°W 34.3455886°N | CB | SW4 |
| 84.0428930°W 34.3464058°N | CB | SW5 |
| 84.0429950°W 34.3463975°N | CB | SW6 |
| 84.0225931°W 34.3524812°N | CB | TCPR1 |
| 84.0228406°W 34.3525347°N | CB | TCPR2 |
| 84.1020482°W 34.3469293°N | CB | BD6 |
| 84.1020495°W 34.3470113°N | CB | BD7 |
| 84.1007225°W 34.3475925°N | CB | BD8 |
| 84.1022575°W 34.3481210°N | CB | BD9 |
| 84.1023563°W 34.3481441°N | CB | BD10 |
| 84.1036733°W 34.3460516°N | CB | BD2 |
| 84.0732616°W 34.3534510°N | CB | FC2 |
| 84.0733569°W 34.3534459°N | CB | FC1 |
| 84.0733142°W 34.3525577°N | CB | FC3 |
| 84.0731693°W 34.3522931°N | CB | FC4 |
| 84.0729215°W 34.3500000°N | CB | FC5 |
| 84.0692097°W 34.3531987°N | CB | SL1 |
| 84.0692905°W 34.3531930°N | CB | SL2 |
| 84.0686419°W 34.3518590°N | CB | SL3 |
| 84.0686783°W 34.3516939°N | CB | SL4 |
| 84.0686980°W 34.3515450°N | CB | SL5 |
| 84.0687710°W 34.3509713°N | CB | SL6 |
| 84.0681375°W 34.3497010°N | CB | SL7 |
| 84.0652407°W 34.3503094°N | CB | BCWE3 |
| 84.0652746°W 34.3502444°N | CB | BCWE4 |
| 84.0666115°W 34.3497948°N | CB | CL1 |
| 84.0665569°W 34.3515002°N | CB | FS1 |
| 84.0666035°W 34.3513413°N | CB | FS2 |
| 84.0647981°W 34.3516132°N | CB | FS3 |
| 84.0690635°W 34.3503931°N | CB | BCWW1 |

| |
|---------------------|
| Box Car Way West |
| Box Car Way West |
| Conductor Drive |
| Conductor Drive |
| Dispatcher Drive |
| Dispatcher Drive |
| Depot Drive |
| Depot Drive |
| Depot Drive |
| Depot Drive |
| Red Rider Road |
| Red Rider Road |
| Freeland Farm Road |
| Freeland Farm Road |
| Freeland Farm Road |
| Freeland Farm Road |
| Blue Ridge Overlook |
| Bow Car Way East |
| Bow Car Way East |
| Bethany Drive |
| Bethany Drive |
| Bethany Drive |

| | | |
|---------------------------|----|-------|
| 84.0690947°W 34.3503207°N | CB | BCWW2 |
| 84.0701636°W 34.3497282°N | CB | BCWW3 |
| 84.0700705°W 34.3516471°N | CB | CD1 |
| 84.0700963°W 34.3517225°N | CB | CD2 |
| 84.0714512°W 34.3505647°N | CB | DD1 |
| 84.0714083°W 34.3503360°N | CB | DD2 |
| 84.0698294°W 34.3554437°N | CB | DED1 |
| 84.0699199°W 34.3554692°N | CB | DED2 |
| 84.0695271°W 34.3556697°N | CB | DED3 |
| 84.0695423°W 34.3557494°N | CB | DED4 |
| 84.0643233°W 34.3487809°N | CB | RRR2 |
| 84.0642578°W 34.3488340°N | CB | RRR1 |
| 84.0618687°W 34.3480607°N | CB | FF1 |
| 84.0616751°W 34.3481391°N | CB | FF2 |
| 84.0602989°W 34.3477904°N | CB | FF3 |
| 84.0603141°W 34.3478619°N | CB | FF4 |
| 34.34033623,-84.02320184 | CB | BRO4 |
| 84.0679005°W 34.3506840°N | CB | BCWE2 |
| 84.0678632°W 34.3506197°N | CB | BCWE1 |
| 84.1037178°W 34.3461220°N | CB | BD3 |
| 84.1033112°W 34.3463389°N | CB | BD4 |
| 84.1033724°W 34.3464013°N | CB | BD5 |

| | |
|---|-----------------|
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Dawson Junction |
| E | None |
| E | None |
| E | Freeland Farm |
| E | Freeland Farm |
| E | Freeland Farm |
| E | Freeland Farm |
| E | None |
| E | Dawson Junction |
| E | Dawson Junction |
| E | Bethany Trace |
| E | Bethany Trace |
| E | Bethany Trace |

| Road_Name |
|--------------------------|
| Bethany Drive |
| Blacks Mill Court |
| Dawson Forest Road East |
| Dawson Forest Road West |
| Grizzle Road |
| Harbour Drive |
| Harry Sosebee Road |
| Lee Castlebetty Road |
| Lumpkin Campground South |
| Pinewood Trail |
| RedRider Road |
| Stone Creek Lane East |
| Total |

County MS4 Maintained Structure Inventory (Ditches)

| Coord | Structure Type | Structure Length |
|-----------------------------------|----------------|------------------|
| 84.1036594°W 34.3460597°N | Ditch | 200 |
| 84 5'56.803 W34 21'16.722"N | Ditch | 1742.4 |
| 84 2'17.0376"W34 21'13.2588"N | Ditch | 3960 |
| 84.0664735°W 34.3534471°N | Ditch | 175 |
| 84.0878094°W 34.3604837°N | Ditch | 450 |
| 84 0'52.136 W34 22'47.478"N | Ditch | 1775.2 |
| ° 84 3'59.4612"W° 34 20'17.8332"N | Ditch | 3643.2 |
| 84 3'43.621 W34 3'43.6212"N | Ditch | 2481.6 |
| 84 3'1.7324°W 34 21'20.952"N | Ditch | 14520 |
| ° 84 4'35.6952"W° 34 21'0.972"N | Ditch | 3854.4 |
| ° 84 3'42.03"W° 34 20'46.6008"N | Ditch | 3854.4 |
| ° 84 3'28.3716"W° 34 21'5.1012"N | Ditch | 633.6 |
| | | 37289.8 |

| Sect | Development | | | |
|------|---------------|--|--|--|
| E | Bethany Trace | | | |
| B | | | | |
| C | | | | |
| E | None | | | |
| B | None | | | |
| B | Biscayne | | | |
| E | | | | |
| A | | | | |
| A | | | | |
| E | | | | |
| E | | | | |
| E | | | | |

MS4 County Maintained Pipe Inv

| Location | Pipe Material | Pipe Size |
|-------------------------|---------------|-----------|
| Beartooth Parkway 1 | CMP | 36 |
| Beartooth Parkway 2 | RCP | 30 |
| Beartooth Parkway 3 | CMP | 36 |
| Beartooth Parkway 4 | CMP | 18 |
| Beartooth Parkway 5 | HDPE | 12 |
| Beartooth Parkway 6 | CMP | 96 |
| Blue Ridge Overlook | RCP | 15" |
| Blue Ridge Overlook | RCP | 15" |
| Blue Ridge Overlook | RCP | 15" |
| Boxcar Way East | CMP | 24 |
| Boxcar Way East | CMP | 24 |
| Boxcar Way East | CMP | 24 |
| Boxcar Way East | CMP | 30 |
| Boxcar Way East | CMP | 30 |
| Boxcar Way West | CMP | 30 |
| Boxcar Way West | CMP | 30 |
| Boxcar Way West | CMP | 30 |
| Boxcar Way West | CMP | 18 |
| Caboose Lane | CMP | 18 |
| Carlisle Road 1 | RCP | 36" |
| Carlisle Road 2 | RCP | 36" |
| Carlisle Road 3 | RCP | 36" |
| Conductor Drive | CMP | 24 |
| Conductor Drive | CMP | 18 |
| Conductor Drive | CMP | 24 |
| Dawson Avenue 1 | RCP | 18 |
| Dawson Avenue 2 | RCP | 18 |
| Dawson Forest Road E. 1 | RCP | 24 |
| Dawson Forest Road E. 2 | RCP | 24 |
| Dawson Forest Road E. 3 | RCP | 18 |
| Dawson Forest Road E. 4 | RCP | 18 |
| Dawson Forest Road E. 5 | RCP | 18 |
| Dawson Forest Road E. 6 | RCP | 18 |
| Dawson Forest Road E. 7 | CMP | 18 |
| Dawson Market Way 1 | RCP | 30 |
| Dawson Trace 1 | CMP | 18 |
| Dawson Trace 2 | CMP | 24 |
| Dawson Trace 3 | CMP | 18 |
| Dawson Trace 4 | CMP | 24 |
| Deep Forest Trail 1 | RCP | 30 |
| Deep Forest Trail 2 | CMP | 18 |
| Deep Forest Trail 3 | CMP | 30 |
| Deep Forest Trail 4 | CMP | 30 |
| Depot Drive | CMP | 18 |
| Depot Drive | CMP | 18 |
| Depot Drive | CMP | 18 |
| Depot Drive | CMP | 18 |
| Dispatcher Drive | CMP | 24 |
| Dispatcher Drive | CMP | 24 |
| Flagman Street | | |
| Flagman Street | | |
| Flagman Street | CMP | 18 |
| Forest Cove Court | RCP | 24 |
| Forest Cove Court | RCP | 24 |
| Forest Cove Court | RCP | 24 |
| Forest Cove Court | RCP | 18 |
| Forest Cove Court | RCP | 18 |

entory

| Pipe Length | Sector | Date Inspected |
|-------------|--------|----------------|
| 189.00 | C | |
| 115.00 | C | |
| 226.00 | C | |
| 44.00 | C | |
| 47.00 | C | |
| 196.00 | C | |
| 124.3 | D | |
| 203.1 | D | |
| 33.19 | D | |
| 25.00 | E | |
| 49.00 | E | |
| 27.00 | E | |
| 17.00 | E | |
| 26.00 | E | |
| 28.00 | E | |
| 28.00 | E | |
| 12.00 | E | |
| 17.00 | E | |
| 16.00 | E | |
| 34.9 | C | |
| 34.94 | C | |
| 15.05 | C | |
| 62.00 | E | |
| 29.00 | E | |
| 44.00 | E | |
| 45.00 | A | |
| 88.00 | A | |
| 36.00 | C | |
| 39.00 | C | |
| 126.00 | C | |
| 200.00 | C | |
| 171.00 | C | |
| 199.00 | C | |
| 294.00 | C | |
| 120.60 | A | |
| 28.00 | A | |
| 123.00 | A | |
| 28.00 | A | |
| 77.00 | A | |
| 31.00 | A | |
| 185.00 | A | |
| 163.00 | A | |
| 159.00 | A | |
| 28.00 | E | |
| 135.00 | E | |
| 29.00 | E | |
| 21.00 | E | |
| 86.00 | E | |
| 50.00 | E | |
| 105.00 | E | |
| 29.00 | E | |
| 19.00 | E | |
| 77.00 | D | |
| 60.00 | D | |
| 29.00 | D | |
| 324.00 | D | |
| 105.00 | D | |

| | | |
|-------------------------------|------|-----|
| Forest Cove Court | RCP | 18 |
| Forest Cove Court | RCP | 18 |
| Forest Cove Court | RCP | 18 |
| Grogan Drive | RCP | 24" |
| Grogan Drive | CMP | 48" |
| Grogan Drive | CMP | 18" |
| Grogan Drive | CMP | 48" |
| Grogan Drive | CMP | 18" |
| Grogan Drive | CMP | 36" |
| Grogan Drive | CMP | 18" |
| Grogan Drive | CMP | 36" |
| Grogan Drive | CMP | 30" |
| Grogan Drive | HDPE | 36" |
| Grogan Drive | CMP | 24" |
| Grogan Drive | CMP | 24" |
| Grogan Drive | HDPE | 24" |
| Grogan Drive | HDPE | 18" |
| Grogan Drive | HDPE | 18" |
| Grogan Drive | HDPE | 36" |
| Grogan Drive | CMP | 18" |
| Grogan Drive | CMP | 18" |
| Grogan Drive | CMP | 48" |
| Grogan Drive | CMP | 48" |
| Grogan Drive | CMP | 48" |
| Hightower Parkway 1 | CMP | 18 |
| Hightower Parkway 2 | CMP | 18 |
| Hightower Parkway 3 | CMP | 36 |
| Hightower Parkway 4 | CMP | 36 |
| Hightower Parkway 5 | CMP | 24 |
| Hightower Parkway 6 | CMP | 24 |
| Hightower Parkway 7 | CMP | 86 |
| Hightower Parkway 8 | CMP | 18 |
| Hillside Drive | CMP | 24" |
| Hillside Drive | CMP | 18" |
| Hillside Drive | CMP | 18" |
| Hillside Drive | CMP | 24" |
| Hillside Drive | CMP | 18" |
| Hillside Drive | CMP | 18" |
| Hillside Drive | CMP | 18" |
| Hillside Drive | CMP | 18" |
| Industrial Park Road | | |
| Kingston Court | CMP | 48" |
| Kingston Court | RCP | 48" |
| Kingston Court | CMP | 48" |
| Kingston Court | CMP | 24" |
| Kingston Court | CMP | 18" |
| Kingston Court | CMP | 24" |
| Lost Creek Circle | CMP | 24 |
| Lumpkin Campground Road S. 1 | CMP | 24 |
| Lumpkin Campground Road S. 2 | CMP | 36 |
| Lumpkin Campground Road S. 3 | CMP | 18 |
| Lumpkin Campground Road S. 4 | | |
| Lumpkin Campground Road S. 5 | RCP | 18 |
| Lumpkin Campground Road S. 6 | RCP | 15 |
| Lumpkin Campground Road S. 7 | RCP | 15 |
| Lumpkin Campground Road S. 8 | RCP | 15 |
| Lumpkin Campground Road S. 9 | CMP | 12 |
| Lumpkin Campground Road S. 10 | CMP | 18 |
| Marketplace Parkway 1 | CMP | 18 |
| Marketplace Parkway 2 | RCP | 30 |
| Marketplace Parkway 3 | CMP | 24 |
| Marketplace Parkway 4 | RCP | 54 |

| | | |
|--------|---|--|
| 87.00 | D | |
| 147.00 | D | |
| 176.00 | D | |
| 101.1 | B | |
| 83.32 | B | |
| 34.92 | B | |
| 245 | B | |
| 38.07 | B | |
| 250.9 | B | |
| 35.07 | B | |
| 183.2 | B | |
| 51.42 | B | |
| 34.86 | B | |
| 136.8 | B | |
| 113.9 | B | |
| 184.2 | B | |
| 51.3 | B | |
| 35.89 | B | |
| 84.74 | B | |
| 34.28 | B | |
| 35.86 | B | |
| 148.6 | B | |
| 92.82 | B | |
| 36.44 | B | |
| 25.00 | A | |
| 274.00 | A | |
| 71.00 | A | |
| 125.00 | A | |
| 23.00 | A | |
| 34.00 | A | |
| 77.00 | A | |
| 16.00 | A | |
| 31.9 | B | |
| 64.61 | B | |
| 32.06 | B | |
| 34.12 | B | |
| 29.41 | B | |
| 19.02 | B | |
| 37.36 | B | |
| 36.46 | B | |
| 67.00 | A | |
| 22.2 | B | |
| 30.59 | B | |
| 61.92 | B | |
| 28.88 | B | |
| 59.53 | B | |
| 82.15 | B | |
| 129.00 | A | |
| 65.00 | A | |
| 283.00 | A | |
| 151.00 | A | |
| 89.00 | A | |
| 38.00 | A | |
| 181.00 | A | |
| 76.00 | A | |
| 92.00 | A | |
| 23.00 | A | |
| 47.00 | A | |
| 322.00 | A | |
| 30.00 | A | |
| 720.00 | A | |
| 67.00 | A | |

| | | |
|--------------------------|-----|-----|
| Marketplace Parkway 5 | RCP | 48 |
| Marketplace Parkway 6 | RCP | 48 |
| Marketplace Parkway 7 | RCP | 48 |
| Marketplace Parkway 8 | RCP | 18 |
| Marketplace Parkway 9 | RCP | 48 |
| Marketplace Parkway 10 | RCP | 48 |
| Marketplace Parkway 11 | RCP | 18 |
| Marketplace Parkway 12 | RCP | 48 |
| Marketplace Parkway 13 | RCP | 18 |
| Marketplace Parkway 14 | RCP | 30" |
| Marketplace Parkway 15 | RCP | 30" |
| Marketplace Parkway 16 | RCP | 30" |
| Marketplace Parkway 17 | RCP | 30 |
| Marketplace Parkway 18 | RCP | 18 |
| Marketplace Parkway 19 | RCP | 18 |
| Marketplace Parkway 20 | RCP | 24 |
| Marketplace Parkway 21 | RCP | 30 |
| Marketplace Parkway 22 | RCP | 30 |
| Marketplace Parkway 23 | RCP | 30 |
| Marketplace Parkway 24 | RCP | 30 |
| Marketplace Parkway 25 | RCP | 24 |
| Marketplace Parkway 26 | RCP | 18 |
| Marketplace Parkway 27 | RCP | 18 |
| Marketplace Parkway 28 | RCP | 18 |
| Marketplace Parkway 29 | RCP | 30 |
| Marketplace Parkway 30 | RCP | 18 |
| Marketplace Parkway 31 | RCP | 18 |
| Marketplace Parkway 32 | RCP | 30 |
| Northside Dawson Drive 1 | RCP | 18 |
| Northside Dawson Drive 2 | CMP | 18 |
| Northside Dawson Drive 3 | CMP | 24 |
| Northside Dawson Drive 4 | CMP | 24 |
| Northside Dawson Drive 5 | CMP | 24 |
| Northside Dawson Drive 6 | CMP | 24 |
| Oak Forest Drive 1 | | |
| Oak Forest Drive 2 | | |
| Oak Forest Drive 3 | | |
| Oak Forest Drive 4 | | |
| Old Hickory Way | CMP | 24" |
| Power Center Drive 1 | RCP | 18 |
| Power Center Drive 2 | RCP | 15 |
| Power Center Drive 3 | RCP | 15 |
| Power Center Drive 4 | RCP | 15 |
| Prominence Court 1 | CMP | 18 |
| Prominence Court 2 | CMP | 18 |
| Prominence Court 3 | CMP | 24 |
| Prominence Court 4 | CMP | 24 |
| Prominence Court 5 | CMP | 30 |
| Prominence Court 6 | CMP | 36 |
| Prominence Court 7 | CMP | 18 |
| Prominence Court 8 | CMP | 30 |
| Prominence Court 9 | CMP | 30 |
| Prominence Court 10 | CMP | 18 |
| Prominence Court 11 | CMP | 24 |
| Prominence Court 12 | CMP | 18 |
| Prominence Court 13 | CMP | 18 |
| Prominence Court 14 | CMP | 18 |
| Prominence Court 15 | CMP | 18 |
| Prominence Court 16 | CMP | 18 |
| Prominence Court 17 | CMP | 18 |
| Prominence Court 18 | CMP | 18 |
| Prominence Court 19 | CMP | 18 |

| | | |
|--------|---|--|
| 77.00 | A | |
| 162.00 | A | |
| 45.00 | A | |
| 64.00 | A | |
| 184.00 | A | |
| 134.00 | A | |
| 46.00 | A | |
| 119.00 | A | |
| 81.00 | A | |
| 121.00 | A | |
| 75.00 | A | |
| 90.00 | A | |
| 143.00 | A | |
| 62.00 | A | |
| 80.00 | A | |
| 52.00 | A | |
| 203.00 | A | |
| 59.00 | A | |
| 99.00 | A | |
| 212.00 | A | |
| 65.00 | A | |
| 60.00 | A | |
| 140.00 | A | |
| 86.00 | A | |
| 44.00 | A | |
| 157.00 | A | |
| 41.00 | A | |
| 113.00 | A | |
| 47.00 | A | |
| 53.00 | A | |
| 197.00 | A | |
| 59.00 | A | |
| 32.00 | A | |
| 18.00 | A | |
| | C | |
| | C | |
| | C | |
| | C | |
| 72.04 | B | |
| 57.00 | A | |
| 18.00 | A | |
| 68.00 | A | |
| 19.00 | A | |
| | A | |
| 32.00 | A | |
| 36.00 | A | |
| 352.00 | A | |
| 159.00 | A | |
| 43.00 | A | |
| 29.00 | A | |
| 33.00 | A | |
| 48.00 | A | |
| 29.00 | A | |
| 32.00 | A | |
| 41.00 | A | |
| 161.00 | A | |
| 37.00 | A | |
| 39.00 | A | |
| 75.00 | A | |
| 99.00 | A | |
| 36.00 | A | |
| 86.00 | A | |

| | | |
|-----------------------|-----|-----|
| South 400 Center Lane | RCP | 18 |
| Successful Way | CMP | 24" |
| Successful Way | CMP | 18" |
| Successful Way | CMP | 18" |
| Successful Way | CMP | 18" |
| Successful Way | RCP | 48" |
| Successful Way | CMP | N/A |
| Successful Way | CMP | 18" |
| Successful Way | CMP | 18" |
| Successful Way | CMP | 24" |
| Switchman Lane | CMP | 18 |
| Switchman Lane | CMP | 18 |
| Switchman Lane | CMP | 24 |
| Switchman Lane | CMP | 24 |
| Switchman Lane | CMP | 18 |
| Switchman Lane | CMP | 18 |
| Switchman Lane | CMP | 18 |
| Weeping Willow Lane | CMP | 18 |
| Weeping Willow Lane | CMP | 18 |
| Whitmire Drive West | CMP | 18 |
| Willow Oak Lane 1 | | |
| Totals | | |

| | | |
|----------|---|--|
| 66.00 | A | |
| 30.69 | D | |
| 30.97 | D | |
| 31.21 | D | |
| 44.65 | D | |
| 239.2 | D | |
| 51.55 | D | |
| 75.38 | D | |
| 137.2 | D | |
| 88.82 | D | |
| 43.00 | E | |
| 25.00 | E | |
| 53.00 | E | |
| 124.00 | E | |
| 28.00 | E | |
| 76.00 | E | |
| 27.00 | A | |
| 108.00 | A | |
| 46.00 | A | |
| | C | |
| 16986.00 | | |

| Structure Location Road Name | Structure Coordinates (Longitude) |
|------------------------------|-----------------------------------|
| 145 Liberty Church Dr | ° 34 21'23.4432"N |
| | |
| | |
| | |

MS4 County Maintained Pond Inventory

| Structure Coordinates (Latitude) | Structure Type |
|----------------------------------|----------------|
| ° 84 1'49.566"W | Detention Pond |
| | |
| | |
| | |

| Structure I.D. | Date Inspected | Sector |
|----------------|----------------|--------|
| FS2 | | C |
| | | |
| | | |
| | | |

|

-F2 – MS4 INSPECTION PROGRAM TO FOLLOW-

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| Date: 8/19/2021 | | Time: 10:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
|--|--|--|--|--|---|----------------------------------|--|
| Location | | | | | | | |
| Road: Cross Sabre Drive | | | Sector: A | | Coordinates: | | Structure ID #: CSD1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: None, basin looks good minor cleaning | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|---|--|---|---|--|
| Date: 5/9/2021 | Time: 10:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Cross Sabre Drive | Sector: A | Coordinates: | | Structure ID #: CSD2 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input checked="" type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: Minor grass debris, cleaned with shovel | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: no corrective action needed | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 10/26/2021 | | Time: 12:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Forest Road East | | Sector: A | | Coordinates: | | Structure ID #: DFRE1 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--------------------------------|
| Date: 10/26/2021 | | Time: 12:50 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Forest Road East | | | Sector: A | | Coordinates: | | Structure ID #: DFRE12 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|----------------------------------|--------------------------------|
| Date: 10/26/2021 | | Time: 12:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Forest Road East | | | Sector: A | | Coordinates: | Structure ID #: DFRE15 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 2/2/21 | | Time: 9:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | | Sector: A | | Coordinates: | | Structure ID #: HP5 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, Catch basins recently accepted by county for county maintenance | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|--|--|--|--|---------------------|
| Date: 2/2/21 | | Time: 9:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | | | Sector: A | | Coordinates: | | Structure ID #: HP4 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, Catch basins recently accepted by county for county maintenance | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|---|--|--|--------------------------------|--|
| Date: 2/2/21 | Time: 9:30 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | | Structure ID #: HP2 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, Catch basins recently accepted by county for county maintenance | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|---|--|--|--------------------------------|--|
| Date: 12/9/2021 | Time: 9:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Dawson Trace | Sector: A | Coordinates: | | | Structure ID #: DT4 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| Catch Basin is in good condition | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--|
| Date: 12/9/2021 | | Time: 9:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Trace | | Sector: A | | Coordinates: | | Structure ID #: DT3 | |
| Road Type: Paved <input checked="" type="checkbox"/> | | W/ Curb & Gutter <input type="checkbox"/> | | W/O Curb & Gutter <input type="checkbox"/> | | Both <input type="checkbox"/> | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled <input type="checkbox"/> Follow-up | | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin <input type="checkbox"/> Ditches | | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Flowing | | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate | | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> 0-25% | | <input type="checkbox"/> 26-50% | | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Catch Basin is in good condition | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage | | <input type="checkbox"/> Oil <input type="checkbox"/> Gas | | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Yellow | | <input type="checkbox"/> Brown <input type="checkbox"/> Green | | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate | | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Petroleum Sheen | | <input type="checkbox"/> Sewage | | Other: | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Excessive Growth | | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Concrete Cracking | | <input type="checkbox"/> Peeling Paint | | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 12/9/2021 | | Time: 9:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Trace | | Sector: A | | Coordinates: | | Structure ID #: DT2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Catch Basin is in good condition no issues | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 12/9/2021 | | Time: 9:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Trace | | Sector: A | | Coordinates: | | Structure ID #: DT1 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Catch Basin is in good condition | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|--|--|--|--|----------------------|
| Date: 5/1/21 | | Time: 4:25 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Deep Forest Trail | | | Sector: A | | Coordinates: | | Structure ID #: DFT3 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlet hood was clean no debris | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--|
| Date: 5/1/21 | | Time: 4:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Deep Forest Trail | | Sector: A | | Coordinates: | | Structure ID #: DFT2 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlet hood was clean no debris | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 10/26/2021 | | Time: 12:38 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Forest Road East | | Sector: A | | Coordinates: | | Structure ID #: DFRE21 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 10/26/2021 | | Time: 1:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Forest Road East | | Sector: A | | Coordinates: | | Structure ID #: DFRE20 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|-------------------------------------|---------------------------------|--|--------------------------|-------------------|--|--------------------------|---|
| Date: 10/26/2021 | | Time: 12:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | | | |
| Road: Dawson Forest Road East | | | Sector: A | | Coordinates: | | Structure ID #: DFRE17 | | |
| Road Type: Paved | | <input checked="" type="checkbox"/> | W/ Curb & Gutter | | <input type="checkbox"/> | W/O Curb & Gutter | | <input type="checkbox"/> | Both |
| Inspection | | | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> | Scheduled | | <input type="checkbox"/> | Follow-up | | <input type="checkbox"/> | Complaint Response |
| Inspection Type: | | <input checked="" type="checkbox"/> | Catch Basin | | <input type="checkbox"/> | Ditches | | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Flowing | | <input type="checkbox"/> | Standing |
| Debris in and around structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | 0-25% | | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% |
| Deficiencies: | | | | | | | | | |
| None | | | | | | | | | |
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| Physical Observations | | | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Sewage | | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Yellow | | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey |
| Structure Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe |
| Floatables: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Petroleum Sheen | | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: |
| Vegetation: | | <input checked="" type="checkbox"/> | Normal | | <input type="checkbox"/> | Excessive Growth | | <input type="checkbox"/> | Inhibited Growth |
| Outfall Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Concrete Cracking | | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion |
| Corrective Action: | | | | | | | | | |
| None | | | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|--|--|--|--|------------------------|
| Date: 10/26/2021 | | Time: 12:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Forest Road East | | | Sector: A | | Coordinates: | | Structure ID #: DFRE16 |
| Road Type: Paved <input type="checkbox"/> | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|---|--|--|
| Date: 11/3/2021 | | Time: 11:50 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | Structure ID #: MP5 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 11/3/2021 | | Time: 11:45 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: MP4 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 11/3/2021 | Time: 11:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | | Structure ID #: MP1 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 12/6/2021 | | Time: 1:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | | Sector: A | | Coordinates: | | Structure ID #: LCRS2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlet hood was just repaired, new condition | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-------------------------------------|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 4/6/2021 | | Time: 2:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Industrial Park Road | | Sector: A | | Coordinates: | | Structure ID #: IPR2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are clean and free of debris | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-------------------------------------|--|--|--|--|--|--|----------------------|
| Date: 4/6/2021 | | Time: 2:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Industrial Park Road | | | Sector: A | | Coordinates: | | Structure ID #: IPR1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are clean and free of debris | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 2/2/21 | Time: 9:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | Structure ID #: HP6 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| None, Catch basins recently accepted by county for county maintenance | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
| no corrective action needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 11/3/2021 | | Time: 10:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: MP12 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 11/3/2021 | | Time: 10:35 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: MP13 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 11/3/2021 | | Time: 10:40 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: MP14 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|--|--|
| Date: 11/3/2021 | Time: 11:55 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: MP6 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--|
| Date: 11/3/2021 | | Time: 10:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | Structure ID #: MP8 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|----------------------------------|--------------------------------|
| Date: 11/3/2021 | | Time: 10:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP9 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 11/3/2021 | | Time: 10:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: MP10 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 11/3/2021 | | Time: 10:25 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: MP11 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|----------------------------------|--|
| Date: 11/3/2021 | | Time: 10:55 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: MP17 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|---|---|--|
| Date: 11/3/2021 | Time: 11:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: MP18 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--------------------------------|
| Date: 11/3/2021 | | Time: 12:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP20 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|--|--|--|----------------------------------|----------------------|
| Date: 4/7/2021 | | Time: 3:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: NSD1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|--|--|--|--|--------------------------------|
| Date: 4/7/2021 | | Time: 3:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: NSD2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|--|--|--|----------------------------------|----------------------|
| Date: 4/7/2021 | | Time: 3:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: NSD5 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|--|--|--------------------------------|
| Date: 10/1/2021 | | Time: 11:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PC1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlet of catch basin is clean and free from vegetation and organics, minor leaf debris | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|--|--|--|----------------------------------|--|
| Date: 10/1/2021 | | Time: 11:15 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | Sector: A | | Coordinates: | | Structure ID #: PC2 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: Inlet of catch basin is clean | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--------------------------------|
| Date: 10/1/2021 | | Time: 11:45 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PC4 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Hood is clean | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| no action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|---------------------|
| Date: 10/1/2021 | | Time: 12:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PCS |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 4/8/2021 | Time: 1:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | | Structure ID #: PC7 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 4/8/2021 | Time: 1:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | Structure ID #: PC8 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, Basins were previously stenciled | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|---------------------|
| Date: 4/8/2021 | | Time: 1:15 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PC9 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--------------------------------|
| Date: 4/8/2021 | | Time: 1:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PCB |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|-------------------------------------|---------------------------------|--------------------------|--|--|---|--|
| Date: 4/8/2021 | | Time: 1:35 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | Sector: A | | Coordinates: | | Structure ID #: PC11 | |
| Road Type: Paved | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response | |
| Inspection Type: | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing | |
| Debris in and around structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth | |
| Outfall Damage: | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 4/8/2021 | Time: 1:40 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | | Structure ID #: PC12 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 4/8/2021 | Time: 1:55 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | | Structure ID #: PC13 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--------------------------------------|--|---------------------|
| Date: 5/10/2021 | | Time: 12:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Whitmire Drive | | | Sector: A | | Coordinates: | | Structure ID #: WD1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No deficiencies | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Foatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|---|--|
| Date: 5/10/2021 | | Time: 12:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Whitmire Drive | | Sector: A | | Coordinates: | | Structure ID #: WD2 | |
| Road Type: Paved <input checked="" type="checkbox"/> | | W/ Curb & Gutter <input type="checkbox"/> | | W/O Curb & Gutter <input type="checkbox"/> | | Both <input type="checkbox"/> | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled <input type="checkbox"/> Follow-up | | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin <input type="checkbox"/> Ditches | | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Flowing | | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate | | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> 0-25% | | <input type="checkbox"/> 26-50% | | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Sewage | | <input type="checkbox"/> Oil | | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Yellow | | <input type="checkbox"/> Brown | | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate | | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Petroleum Sheen | | <input type="checkbox"/> Sewage | | <input type="checkbox"/> Other: | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal <input type="checkbox"/> Excessive Growth | | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None <input type="checkbox"/> Concrete Cracking | | <input type="checkbox"/> Peeling Paint | | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 5/10/2021 | Time: 12:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Whitmire Drive | Sector: A | Coordinates: | | | Structure ID #: WD3 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: No deficiencies | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--------------------------------------|--|--|
| Date: 5/10/2021 | | Time: 12:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Whitmire Drive | | Sector: A | | Coordinates: | | Structure ID #: WD4 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 5/10/2021 | Time: 12:25 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Whitmire Drive | Sector: A | Coordinates: | | | Structure ID #: WDS | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: No deficiencies | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | |
|---------------------------------------|--|--|--|--|---|--|
| Date: 8/19/2021 | | Time: 10:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | |
| Location | | | | | | |
| Road: Cross Sabra Drive | | | Sector: A | | Coordinates: | Structure ID #: CSD1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | |
| Inspection | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | | <input type="checkbox"/> Complaint Response | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | | <input type="checkbox"/> Standing | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% |
| Deficiencies: | | | | | | |
| None, basin looks good minor cleaning | | | | | | |
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| Physical Observations | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | |
| None | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|------------------------|
| Date: 10/26/2021 | | Time: 12:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Forest Road East | | | Sector: A | | Coordinates: | | Structure ID #: DFRE17 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---|--|--|--|--|--|--|--------------------------------|
| Date: 5/9/2021 | | Time: 10:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Cross Sabre Drive | | | Sector: A | | Coordinates: | | Structure ID #: CSD2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input checked="" type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Minor grass debris, cleaned with shovel | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 10/26/2021 | Time: 12:50 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Forest Road East | Sector: A | Coordinates: | | Structure ID #: DFRE12 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled <input type="checkbox"/> | Follow-up <input type="checkbox"/> | Complaint Response <input type="checkbox"/> | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin <input type="checkbox"/> | Ditches <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> | Storm Drain Lines <input type="checkbox"/> | |
| Presence of Water: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Flowing <input type="checkbox"/> | Standing <input type="checkbox"/> | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Minor <input type="checkbox"/> | Moderate <input type="checkbox"/> | Significant <input type="checkbox"/> | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | 0-25% <input type="checkbox"/> | 26-50% <input type="checkbox"/> | 51-75% <input type="checkbox"/> 76-100% <input type="checkbox"/> | |
| Deficiencies: | | | | | |
| None | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Sewage <input type="checkbox"/> | Oil <input type="checkbox"/> | Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other <input type="checkbox"/> | |
| Color: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Yellow <input type="checkbox"/> | Brown <input type="checkbox"/> | Green <input type="checkbox"/> Grey <input type="checkbox"/> | |
| Structure Damage: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Minor <input type="checkbox"/> | Moderate <input type="checkbox"/> | Safety Hazard <input type="checkbox"/> Severe <input type="checkbox"/> | |
| Floatables: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Petroleum Sheen <input type="checkbox"/> | Sewage <input type="checkbox"/> | Other: <input type="checkbox"/> | |
| Vegetation: | <input checked="" type="checkbox"/> Normal <input type="checkbox"/> | Excessive Growth <input type="checkbox"/> | Inhibited Growth <input type="checkbox"/> | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Concrete Cracking <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> | Corrosion <input type="checkbox"/> | |
| Corrective Action: | | | | | |
| None | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | | |
|----------------------------------|--|-------------------------------------|---------------------------------|--|--------------------------|--|------------------------|--|
| Date: 10/26/2021 | | Time: 12:25 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | |
| Location | | | | | | | | |
| Road: Dawson Forest Road East | | | Sector: A | | Coordinates: | | Structure ID #: DFRE22 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> | W/ Curb & Gutter | | <input type="checkbox"/> | W/O Curb & Gutter | | <input type="checkbox"/> Both |
| Inspection | | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> | Scheduled | | <input type="checkbox"/> | Follow-up | | <input type="checkbox"/> Complaint Response |
| Inspection Type: | | <input checked="" type="checkbox"/> | Catch Basin | | <input type="checkbox"/> | Ditches | | <input type="checkbox"/> Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Flowing | | <input type="checkbox"/> Standing |
| Debris in and around structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Significant |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | 0-25% | | <input type="checkbox"/> 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% |
| Deficiencies: | | | | | | | | |
| None | | | | | | | | |
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| Physical Observations | | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Sewage | | <input type="checkbox"/> Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Yellow | | <input type="checkbox"/> Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey |
| Structure Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe |
| Floatables: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Petroleum Sheen | | <input type="checkbox"/> Sewage <input type="checkbox"/> Other: |
| Vegetation: | | <input checked="" type="checkbox"/> | Normal | | <input type="checkbox"/> | Excessive Growth | | <input type="checkbox"/> Inhibited Growth |
| Outfall Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Concrete Cracking | | <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion |
| Corrective Action: | | | | | | | | |
| None | | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 10/26/2021 | Time: 12:38 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Forest Road East | Sector: A | Coordinates: | | Structure ID #: DFRE21 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled <input type="checkbox"/> | Follow-up <input type="checkbox"/> | Complaint Response <input type="checkbox"/> | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin <input type="checkbox"/> | Ditches <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> | Storm Drain Lines <input type="checkbox"/> | |
| Presence of Water: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Flowing <input type="checkbox"/> | Standing <input type="checkbox"/> | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Minor <input type="checkbox"/> | Moderate <input type="checkbox"/> | Significant <input type="checkbox"/> | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | 0-25% <input type="checkbox"/> | 26-50% <input type="checkbox"/> | 51-75% <input type="checkbox"/> 76-100% <input type="checkbox"/> | |
| Deficiencies: | | | | | |
| None | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Sewage <input type="checkbox"/> | Oil <input type="checkbox"/> | Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other <input type="checkbox"/> | |
| Color: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Yellow <input type="checkbox"/> | Brown <input type="checkbox"/> | Green <input type="checkbox"/> Grey <input type="checkbox"/> | |
| Structure Damage: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Minor <input type="checkbox"/> | Moderate <input type="checkbox"/> | Safety Hazard <input type="checkbox"/> Severe <input type="checkbox"/> | |
| Floatables: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Petroleum Sheen <input type="checkbox"/> | Sewage <input type="checkbox"/> | Other: <input type="checkbox"/> | |
| Vegetation: | <input checked="" type="checkbox"/> Normal <input type="checkbox"/> | Excessive Growth <input type="checkbox"/> | Inhibited Growth <input type="checkbox"/> | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None <input type="checkbox"/> | Concrete Cracking <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> | Corrosion <input type="checkbox"/> | |
| Corrective Action: | | | | | |
| None | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|----------------------------------|--|--|---|---|--|
| Date: 10/26/2021 | Time: 12:35 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Forest Road East | Sector: A | Coordinates: | | Structure ID #: DFRE18 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| None | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
| None | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|----------------------------------|--|--|---|---|--|
| Date: 12/9/2021 | Time: 9:10 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Trace | Sector: A | Coordinates: | | Structure ID #: DT3 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| Catch Basin is in good condition | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
| none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|--|----------------------------------|---------------------|
| Date: 12/9/2021 | | Time: 9:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Trace | | | Sector: A | | Coordinates: | | Structure ID #: DT2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Catch Basin is in good condition no issues | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--------------------------------|
| Date: 5/1/21 | | Time: 4:15 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Deep Forest Trail | | | Sector: A | | Coordinates: | | Structure ID #: DFT1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlet hood was clean | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | | |
|----------------------------------|--|-------------------------------------|---------------------------------|--|--------------------------|--|---------------------|--|
| Date: 12/9/2021 | | Time: 9:15 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | |
| Location | | | | | | | | |
| Road: Dawson Trace | | | Sector: A | | Coordinates: | | Structure ID #: DT4 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> | W/ Curb & Gutter | | <input type="checkbox"/> | W/O Curb & Gutter | | <input type="checkbox"/> Both |
| Inspection | | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> | Scheduled | | <input type="checkbox"/> | Follow-up | | <input type="checkbox"/> Complaint Response |
| Inspection Type: | | <input checked="" type="checkbox"/> | Catch Basin | | <input type="checkbox"/> | Ditches | | <input type="checkbox"/> Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Flowing | | <input type="checkbox"/> Standing |
| Debris in and around structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Significant |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | 0-25% | | <input type="checkbox"/> 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% |
| Deficiencies: | | | | | | | | |
| Catch Basin is in good condition | | | | | | | | |
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| Physical Observations | | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Sewage | | <input type="checkbox"/> Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Yellow | | <input type="checkbox"/> Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey |
| Structure Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe |
| Floatables: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Petroleum Sheen | | <input type="checkbox"/> Sewage <input type="checkbox"/> Other: |
| Vegetation: | | <input checked="" type="checkbox"/> | Normal | | <input type="checkbox"/> | Excessive Growth | | <input type="checkbox"/> Inhibited Growth |
| Outfall Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Concrete Cracking | | <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion |
| Corrective Action: | | | | | | | | |
| none needed | | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | | |
|----------------------------------|--|-------------------------------------|---------------------------------|--|--------------------------|--|----------------------|--|
| Date: 5/1/21 | | Time: 4:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | |
| Location | | | | | | | | |
| Road: Deep Forest Trail | | | Sector: A | | Coordinates: | | Structure ID #: DFT2 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> | W/ Curb & Gutter | | <input type="checkbox"/> | W/O Curb & Gutter | | <input type="checkbox"/> Both |
| Inspection | | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> | Scheduled | | <input type="checkbox"/> | Follow-up | | <input type="checkbox"/> Complaint Response |
| Inspection Type: | | <input checked="" type="checkbox"/> | Catch Basin | | <input type="checkbox"/> | Ditches | | <input type="checkbox"/> Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Flowing | | <input type="checkbox"/> Standing |
| Debris in and around structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Significant |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | 0-25% | | <input type="checkbox"/> 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% |
| Deficiencies: | | | | | | | | |
| Inlet hood was clean no debris | | | | | | | | |
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| Physical Observations | | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Sewage | | <input type="checkbox"/> Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Yellow | | <input type="checkbox"/> Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey |
| Structure Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe |
| Floatables: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Petroleum Sheen | | <input type="checkbox"/> Sewage <input type="checkbox"/> Other: |
| Vegetation: | | <input checked="" type="checkbox"/> | Normal | | <input type="checkbox"/> | Excessive Growth | | <input type="checkbox"/> Inhibited Growth |
| Outfall Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Concrete Cracking | | <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion |
| Corrective Action: | | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 12/9/2021 | Time: 9:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Trace | Sector: A | Coordinates: | | Structure ID #: DT1 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: Catch Basin is in good condition | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 2/2/21 | Time: 9:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | | Structure ID #: HP5 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, Catch basins recently accepted by county for county maintenance | | | | | | | |
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| | | | | | | | |
| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatingables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-------------------------------------|--|--|--|--|--------------------------------------|--|----------------------|
| Date: 4/6/2021 | | Time: 2:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Industrial Park Road | | | Sector: A | | Coordinates: | | Structure ID #: IPR2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are clean and free of debris | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 12/6/2021 | Time: 1:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Lumpkin Campground Road South | Sector: A | Coordinates: | | Structure ID #: LCRS4 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| Inlet hood was just repaired, new condition | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 12/6/2021 | Time: 1:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Lumpkin Campground Road South | Sector: A | Coordinates: | | Structure ID #: LCRS2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: Inlet hood was just repaired, new condition | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 2/2/21 | Time: 9:30 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | Structure ID #: HP2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, Catch basins recently accepted by county for county maintenance | | | | | |
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| | | | | | |
| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: no corrective action needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 2/2/21 | Time: 9:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | Structure ID #: HP3 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, Catch basins recently accepted by county for county maintenance | | | | | |
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| | | | | | |
| | | | | | |
| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: no corrective action needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 2/2/21 | Time: 9:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | Structure ID #: HP4 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| None, Catch basins recently accepted by county for county maintenance | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
| no corrective action needed | | | | | |
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| Inspector Signature: Bryan Young | | | | | |
| Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 11/3/2021 | Time: 11:55 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: MP6 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: Inlets are in front of Kroger common development, inlets are maintained. | | | | | |
| | | | | | |
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| | | | | | |
| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 11/3/2021 | Time: 10:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: MP7 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|---------------------|
| Date: 11/3/2021 | | Time: 10:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP9 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--------------------------------|
| Date: 11/3/2021 | | Time: 11:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| Date: 11/3/2021 | | Time: 11:45 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
|--|--|--|--|--|--|--|--------------------------------|
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP4 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|----------------------|
| Date: 11/3/2021 | | Time: 10:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP12 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--------------------------------|
| Date: 11/3/2021 | | Time: 10:40 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP14 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|----------------------|
| Date: 11/3/2021 | | Time: 10:50 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP16 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|----------------------|
| Date: 11/3/2021 | | Time: 10:50 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP15 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|----------------------|
| Date: 11/3/2021 | | Time: 11:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP18 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--|
| Date: 11/3/2021 | | Time: 10:55 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | Structure ID #: MP17 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--|
| Date: 11/3/2021 | | Time: 12:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | Structure ID #: MP20 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|----------------------|
| Date: 11/3/2021 | | Time: 12:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP19 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--------------------------------|
| Date: 11/3/2021 | | Time: 12:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP29 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|-------------------------------------|-------------------------------------|--|--------------------------|--------------------------|--|--------------------------|---|---|--------------------------|---------------|--|--------------------------|--------|--|--------------------------|-------|--|
| Date: 11/3/2021 | | Time: 12:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | | | | | | | | | | | |
| Location | | | | | | | | | | | | | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP25 | | | | | | | | | | | | |
| Road Type: Paved | | <input checked="" type="checkbox"/> | W/ Curb & Gutter | | <input type="checkbox"/> | W/O Curb & Gutter | | <input type="checkbox"/> | Both | | | | | | | | | | |
| Inspection | | | | | | | | | | | | | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> | Scheduled | | <input type="checkbox"/> | Follow-up | | <input type="checkbox"/> | Complaint Response | | | | | | | | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> | Catch Basin | | <input type="checkbox"/> | Ditches | | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | | | | | | | | | | |
| Presence of Water: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Flowing | | <input type="checkbox"/> | Standing | | | | | | | | | | |
| Debris in and around structure: | | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant | | | | | | | | | |
| Sediment build-up in structure: | | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | 0-25% | | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | | | | | | | | | |
| Deficiencies: | | | | | | | | | | | | | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | | | | | | | | | | | | | |
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| Physical Observations | | | | | | | | | | | | | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Sewage | | <input type="checkbox"/> | Oil | | <input type="checkbox"/> | Gas | | <input type="checkbox"/> | Sour | | <input type="checkbox"/> | Other | |
| Color: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Yellow | | <input type="checkbox"/> | Brown | | <input type="checkbox"/> | Green | | <input type="checkbox"/> | Grey | | | | |
| Structure Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Minor | | <input type="checkbox"/> | Moderate | | <input type="checkbox"/> | Safety Hazard | | <input type="checkbox"/> | Severe | | | | |
| Floatables: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Petroleum Sheen | | <input type="checkbox"/> | Sewage | | <input type="checkbox"/> | Other: | | | | | | | |
| Vegetation: | | <input checked="" type="checkbox"/> | Normal | | <input type="checkbox"/> | Excessive Growth | | <input type="checkbox"/> | Inhibited Growth | | | | | | | | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> | None | | <input type="checkbox"/> | Concrete Cracking | | <input type="checkbox"/> | Peeling Paint | | <input type="checkbox"/> | Corrosion | | | | | | | |
| Corrective Action: | | | | | | | | | | | | | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | | Public Works Official Receiving Notice | | | | | | | | | | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| Date: 11/3/2021 | | Time: 10:25 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
|--|--|--|---------------------------------|--|--------------|--|----------------------|
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP11 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | | <input type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | | <input type="checkbox"/> Follow-up | | <input type="checkbox"/> Complaint Response | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | | <input type="checkbox"/> Ditches | | <input type="checkbox"/> Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Flowing | | <input type="checkbox"/> Standing | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> 0-25% | | <input type="checkbox"/> 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Sewage | | <input type="checkbox"/> Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Yellow | | <input type="checkbox"/> Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Petroleum Sheen | | <input type="checkbox"/> Sewage <input type="checkbox"/> Other: | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | | <input type="checkbox"/> Excessive Growth | | <input type="checkbox"/> Inhibited Growth | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Concrete Cracking | | <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--------------------------------|
| Date: 11/3/2021 | | Time: 10:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: MP10 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Inlets are in front of Kroger common development, inlets are maintained. | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|-------------------------------------|---------------------------------|--|-------------------|--|---|
| Date: 10/1/2021 | | Time: 11:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PC1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> | W/ Curb & Gutter | <input type="checkbox"/> | W/O Curb & Gutter | <input type="checkbox"/> | Both |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> | Scheduled | <input type="checkbox"/> | Follow-up | <input type="checkbox"/> | Complaint Response |
| Inspection Type: | | <input checked="" type="checkbox"/> | Catch Basin | <input type="checkbox"/> | Ditches | <input type="checkbox"/> | Detention/Retention Pond <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Flowing | <input type="checkbox"/> | Standing |
| Debris in and around structure: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Significant |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | 0-25% | <input type="checkbox"/> | 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% |
| Deficiencies: | | | | | | | |
| Inlet of catch basin is clean and free from vegetation and organics, minor leaf debris | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Sewage | <input type="checkbox"/> | Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Yellow | <input type="checkbox"/> | Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey |
| Structure Damage: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Minor | <input type="checkbox"/> | Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe |
| Floatables: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Petroleum Sheen | <input type="checkbox"/> | Sewage <input type="checkbox"/> Other: |
| Vegetation: | | <input checked="" type="checkbox"/> | Normal | <input type="checkbox"/> | Excessive Growth | <input type="checkbox"/> | Inhibited Growth |
| Outfall Damage: | | <input checked="" type="checkbox"/> | None | <input type="checkbox"/> | Concrete Cracking | <input type="checkbox"/> | Peeling Paint <input type="checkbox"/> Corrosion |
| Corrective Action: | | | | | | | |
| no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|---|--|---|---|--|
| Date: 10/1/2021 | Time: 11:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: PC2 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| Inlet of catch basin is clean | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
| no corrective action needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|--|--|--|----------------------------------|--------------------------------|
| Date: 10/1/2021 | | Time: 11:45 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PC4 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Hood is clean | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| no action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|--|--|--|--|--|
| Date: 10/1/2021 | | Time: 12:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | Structure ID #: PC5 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| None | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---------------------------------------|--|--|--|--|--|--|--------------------------------|
| Date: 4/7/2021 | | Time: 3:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: NSD1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No deficiencies seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--------------------------------|
| Date: 4/7/2021 | | Time: 3:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: NSD2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--|
| Date: 4/7/2021 | | Time: 3:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | Structure ID #: NSD4 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--------------------------------|
| Date: 4/7/2021 | | Time: 3:35 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: NSD6 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|---|--|---|---|--|
| Date: 4/8/2021 | Time: 1:35 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: PC11 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, Basins were previously stenciled | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|--|--|--------------------------------|
| Date: 4/8/2021 | | Time: 1:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: PC8 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 4/8/2021 | Time: 1:55 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | | Structure ID #: PC13 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|---|---|--|
| Date: 5/10/2021 | Time: 12:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Whitmire Drive | Sector: A | Coordinates: | | Structure ID #: WD2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No deficiencies | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|--|--|
| Date: 5/10/2021 | | Time: 12:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Whitmire Drive | | Sector: A | | Coordinates: | | Structure ID #: WD4 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No deficiencies | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 5/10/2021 | Time: 12:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Whitmire Drive | Sector: A | Coordinates: | | | Structure ID #: WD3 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: No deficiencies | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|---|---|--|
| Date: 10/1/2021 | Time: 12:16 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: PC6 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input checked="" type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| Inlet hood was clean, no visible correction needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---|--|--|---|--|----------------------------------|--------------------------------|--|
| Date: 4/8/2021 | Time: 1:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | | Structure ID #: PC8 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| Date: 4/8/2021 | | Time: 1:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | Sector: A | | Coordinates: | | Structure ID #: PC7 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, Basins were previously stenciled | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 4/8/2021 | Time: 1:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: PC9 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input checked="" type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, Basins were previously stenciled | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | |
|---|--|---|---|--|--|--|
| Date: 8/5/2021 | | Time: 11:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | |
| Location | | | | | | |
| Road: Lee Castleberry Road | | | Sector: A | | Coordinates: | Structure ID #: Ditch |
| Road Type: Paved | | <input type="checkbox"/> W/ Curb & Gutter | <input checked="" type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | |
| Inspection | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input checked="" type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% |
| Deficiencies: | | | | | | |
| Ditch is clean and free from debris and garbage | | | | | | |
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| Physical Observations | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | | |
| none needed | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-------------------------------------|--|---|---|--|--------------------------------------|--|-----------------------|
| Date: 8/5/2021 | | Time: 12:15 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | | | Sector: A | | Coordinates: | | Structure ID #: Ditch |
| Road Type: Paved | | <input type="checkbox"/> W/ Curb & Gutter | <input checked="" type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input checked="" type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Ditch is clean | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| no corrective action needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|---|--|--|
| Date: 6/1/2021 | | Time: 11:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Dawson Trace | | Sector: A | | Coordinates: | | Structure ID #: 1 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No deficiencies seen, pipe looks good | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 6/1/2021 | Time: 11:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Dawson Trace | Sector: A | Coordinates: | | | Structure ID #: 2 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: No deficiencies seen, pipe looks good | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 6/1/2021 | Time: 11:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Dawson Trace | Sector: A | Coordinates: | | | Structure ID #: 3 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: No deficiencies seen, pipe looks good | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 3/5/21 | Time: 11:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Avenue | Sector: A | Coordinates: | | Structure ID #: 1 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No deficiencies seen, pipe looks in adequate shape | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|---|---|--|
| Date: 6/1/2021 | Time: 11:50 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Trace | Sector: A | Coordinates: | | Structure ID #: 4 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No deficiencies seen, pipe looks good | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|---|--|---|---|--|
| Date: 4/8/21 | Time: 11:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson market Way | Sector: A | Coordinates: | | Structure ID #: 1 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No deficiencies seen | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 3/5/21 | Time: 11:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Dawson Avenue | Sector: A | Coordinates: | | Structure ID #: 2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| No deficiencies seen, pipe looks in adequate shape | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
| none | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 1/29/2021 | Time: 1:10 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | | Structure ID #: 2 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, pipe is functioning properly | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|--|--|
| Date: 1/29/2021 | Time: 1:40 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | Structure ID #: 4 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, pipe is functioning properly | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none | | | | | |
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| Inspector Signature: Bryan Young | | | | | |
| Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---|--|--|---------------------------------|--|--------------|--|-------------------|
| Date: 1/29/2021 | | Time: 1:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 3 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | | <input type="checkbox"/> W/O Curb & Gutter | | <input type="checkbox"/> Both | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | | <input type="checkbox"/> Follow-up | | <input type="checkbox"/> Complaint Response | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | | <input type="checkbox"/> Ditches | | <input type="checkbox"/> Detention/Retention Pond <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Flowing | | <input type="checkbox"/> Standing | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> 0-25% | | <input type="checkbox"/> 26-50% <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, pipe is functioning properly | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Sewage | | <input type="checkbox"/> Oil <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Yellow | | <input type="checkbox"/> Brown <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Minor | | <input type="checkbox"/> Moderate <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Petroleum Sheen | | <input type="checkbox"/> Sewage <input type="checkbox"/> Other: | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | | <input type="checkbox"/> Excessive Growth | | <input type="checkbox"/> Inhibited Growth | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | | <input type="checkbox"/> Concrete Cracking | | <input type="checkbox"/> Peeling Paint <input type="checkbox"/> Corrosion | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 1/29/2021 | Time: 1:55 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | Structure ID #: 6 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: None, pipe is functioning properly | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---|--|--|--|--|---|----------------------------------|--------------------------------|
| Date: 1/29/2021 | | Time: 1:45 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 5 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: None, pipe is functioning properly | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 1/29/2021 | Time: 2:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | Sector: A | Coordinates: | | | Structure ID #: 8 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: None, pipe is functioning properly | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|------------------------------------|--|--|--|--|---|----------------------------------|--|
| Date: 1/29/2021 | | Time: 2:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Hightower Parkway | | Sector: A | | Coordinates: | | Structure ID #: 7 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None, pipe is functioning properly | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|--|--|---|----------------------------------|--------------------------------|
| Date: 12/9/2021 | | Time: 9:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Deep Forest Trail | | | Sector: A | | Coordinates: | | Structure ID #: 2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|---|-------------------|
| Date: 12/9/2021 | | Time: 9:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Deep Forest Trail | | | Sector: A | | Coordinates: | | Structure ID #: 1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|----------------------------------|--|--|---|---|--|
| Date: 12/9/2021 | Time: 9:30 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Deep Forest Trail | Sector: A | Coordinates: | | Structure ID #: 4 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | |
| None | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: | | | | | |
| none | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|----------------------------------|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 12/9/2021 | Time: 9:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Deep Forest Trail | Sector: A | | Coordinates: | | Structure ID #: 3 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| None | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-------------------------------------|--|--|--|--|---|----------------------------------|--|
| Date: 10/27/2021 | | Time: 10:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | | Sector: A | | Coordinates: | | Structure ID #: 7 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-------------------------------------|--|--|--|--|--|---|--------------------------------|
| Date: 10/27/2021 | | Time: 9:55 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | | | Sector: A | | Coordinates: | | Structure ID #: 6 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|---|--|---|--|--|
| Date: 10/27/2021 | Time: 10:15 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Lumpkin Campground Road South | Sector: A | Coordinates: | | Structure ID #: 9 | |
| Road Type: Paved <input checked="" type="checkbox"/> | W/ Curb & Gutter <input type="checkbox"/> | W/O Curb & Gutter <input type="checkbox"/> | Both <input type="checkbox"/> | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|---|--|--|
| Date: 10/27/2021 | Time: 10:10 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Lumpkin Campground Road South | Sector: A | Coordinates: | Structure ID #: 8 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 2/2/2021 | | Time: 2:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Industrial Park Road | | | Sector: A | | Coordinates: | | Structure ID #: 1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-------------------------------------|--|--|--|--|---|----------------------------------|--------------------|
| Date: 10/27/2021 | | Time: 10:15 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | | | Sector: A | | Coordinates: | | Structure ID #: 10 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 10/27/2021 | Time: 9:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Lumpkin Campground Road South | Sector: A | Coordinates: | | Structure ID #: 1 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| Date: 10/26/2021 | | Time: 10:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lost Creek Circle | | Sector: A | | Coordinates: | | Structure ID #: 1 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 10/27/2021 | Time: 9:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | Sector: A | Coordinates: | | | Structure ID #: 2 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|--|--|-------------------|
| Date: 10/27/2021 | | Time: 9:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | | | Sector: A | | Coordinates: | | Structure ID #: 3 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-------------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 10/27/2021 | | Time: 9:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Lumpkin Campground Road South | | | Sector: A | | Coordinates: | | Structure ID #: 4 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs seen | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 9/3/2021 | Time: 2:00 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 10 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 9/3/2021 | Time: 2:10 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 11 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floating: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

****If Dumping or Spillage is detected IDDE Inspection Required****

*****For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls*****

*****For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds*****

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|---|---|--|
| Date: 9/3/2021 | Time: 2:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 12 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-----------------------------------|--|--|--|--|---|----------------------------------|--------------------------------|
| Date: 9/3/2021 | | Time: 2:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 14 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|------------------------------------|--|--|---|---|--|
| Date: 9/3/2021 | Time: 1:05 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | | | | |
| Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 9/3/2021 | Time: 1:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 4 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|---|--|-------------------|
| Date: 9/3/2021 | | Time: 1:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 5 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|---|----------------------------------|-------------------|
| Date: 9/3/2021 | | Time: 1:50 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 8 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|---|----------------------------------|--------------------------------|
| Date: 9/3/2021 | | Time: 1:50 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 7 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-----------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 9/3/2021 | | Time: 1:55 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 9 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|--|--|---|----------------------------------|--------------------|
| Date: 9/3/2021 | | Time: 3:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 23 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 9/3/2021 | Time: 3:25 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 22 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|---|----------------------------------|--------------------------------|
| Date: 9/3/2021 | | Time: 3:45 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 24 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-----------------------------------|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 9/3/2021 | Time: 2:50 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | | Structure ID #: 17 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floating: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|---|----------------------------------|--------------------------------|
| Date: 9/3/2021 | | Time: 3:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 20 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|---|---|--|
| Date: 9/3/2021 | Time: 3:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 21 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|---|----------------------------------|--------------------|
| Date: 9/3/2021 | | Time: 4:50 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 32 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 9/3/2021 | Time: 4:45 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | Structure ID #: 31 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

DAWSON COUNTY GOVERNMENT • EMPLOYEE ATTENDANCE RECORD

Name: Cindy Rhoads

Social Security #: _____

Payroll # 337-44-6450

Payroll # _____

Dept: Administration

Position Title: _____

Admin Clerk

FLSA Status Code: Exempt / Non-Exempt (Circle One)

Pay Period Begins: _____

4/2/2022 Pay Period Ends: _____

4/15/2022 Time Workday Begins: _____

Time Workday Ends: _____

| Day | Mo/Date | Hrs. Paid | Personal Leave | Holiday | Sick | Floating Holiday | Comments |
|-----------|---------|-----------|----------------|---------|------|------------------|----------|
| SAT | 4/2/22 | | | | | | |
| SUN | 4/3/22 | | | | | | |
| MON | 4/4/22 | 8 | | | | | |
| TUES | 4/5/22 | 4.5 | | | | | |
| WED | 4/6/22 | 4.5 | | | | | |
| THUR | 4/7/22 | 4.5 | | | | | |
| FRI | 4/8/22 | 4.5 | | | | | |
| Sub-Total | | 26 | 0 | 0 | 0 | 0 | |
| SAT | 4/9/22 | | | | | | |
| SUN | 4/10/22 | | | | | | |
| MON | 4/11/22 | 4.5 | | | | | |
| TUES | 4/12/22 | | | | | | OFF |
| WED | 4/13/22 | 4.5 | | | | | |
| THUR | 4/14/22 | 7.5 | | | | | |
| FRI | 4/15/22 | 4.5 | | | | | |
| Sub-Total | | 21 | 0 | 0 | 0 | 0 | |
| Total | | 47 | 0 | 0 | 0 | 0 | |

Recap of Pay Period Hours

| | |
|---------------------------|-----------|
| Benefits Hours to be paid | 0 |
| Floating Holiday | 0 |
| Holiday Hours to be paid | 0 |
| Regular Hours to be paid | 47 |
| Total Hours to pay | 47 |

Sign _____

Employee Signature



Date

4/14/22

Supervisor Signature

Date

FOR OFFICE USE ONLY

| | | | | |
|----------------|----------|-----|----------|-----|
| REGULAR SALARY | \$ _____ | /HR | \$ _____ | /HR |
| HRS | \$ _____ | /HR | \$ _____ | /HR |
| HRS | \$ _____ | /HR | \$ _____ | /HR |
| TOTAL | \$ _____ | | \$ _____ | |

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|---|--|---|--------------------------------|--|
| Date: 9/3/2021 | | Time: 4:05 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | Sector: A | | Coordinates: | | Structure ID #: 26 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|---|--|--------------------|
| Date: 9/3/2021 | | Time: 4:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 25 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|--|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 9/3/2021 | Time: 4:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | Sector: A | Coordinates: | | | Structure ID #: 28 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|--|---|--------------------------------|
| Date: 9/3/2021 | | Time: 4:40 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 30 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-----------------------------------|--|--|--|--|---|----------------------------------|--------------------|
| Date: 9/3/2021 | | Time: 4:30 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Marketplace Parkway | | | Sector: A | | Coordinates: | | Structure ID #: 29 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|--|--|--|--|--|---|----------------------------------|-------------------|
| Date: 9/20/2021 | | Time: 10:55 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: 6 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 9/20/2021 | | Time: 10:45 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: 5 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|-----------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 9/20/2021 | | Time: 10:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Northside Dawson Drive | | | Sector: A | | Coordinates: | | Structure ID #: 2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen, no repairs needed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|--|--|--|---|---|--|
| Date: 9/20/2021 | Time: 10:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Northside Dawson Drive | Sector: A | Coordinates: | | Structure ID #: 3 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen, no repairs needed | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--------------------------------------|---|--|
| Date: 12/12/2021 | | Time: 9:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Power Center Drive | | Sector: A | | Coordinates: | | Structure ID #: 1 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Pipe is functioning as designed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|---|-------------------|
| Date: 12/12/2021 | | Time: 9:20 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Power Center Drive | | | Sector: A | | Coordinates: | | Structure ID #: 2 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Pipe is functioning as designed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 1/27/21 | | Time: 10:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: 1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen with pipe | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 12/12/2021 | | Time: 9:35 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Power Center Drive | | | Sector: A | | Coordinates: | | Structure ID #: 4 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| Pipe is functioning as designed | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 1/27/21 | Time: 10:10 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: 2 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds



All Transactions Approved

Bureau: 8582441 - Dawson County, GA Planning & Zoning

| Invoice Item | Amount | Quantity | Conv. Fee | Result |
|---|-----------------|-----------------|------------------|-----------------|
| Fees and Permits: Payment ID: 100241680944 Payment | \$160.00 | 1 | \$3.76 | Approved |
| Total Amounts + All Fees: | \$163.76 | | | |

BILLING INFORMATION

Payment will be billed to:

Niral Patel

Card ending in ...1026 (American Express)

Processed at 04/14/2022 7:57:01 AM CDT

LEGAL NOTICE

Certified Payments provides a service for consumers and businesses to make payments via their credit card for various types of services and taxes. By utilizing Certified Payments, you, the cardholder, are subject to the following terms and conditions. By submitting your payment through Certified Payments, you are agreeing to the terms and conditions listed in the Legal Notices link below. Please read all terms and conditions carefully.

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Legal Notice - www.certifiedpayments.net/LegalNotices.aspx

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|---|--------------------------------|
| Date: 1/27/21 | | Time: 11:10 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: 11 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen with pipe | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--|---|--------------------------------|
| Date: 1/27/21 | | Time: 11:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: 10 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen with pipe | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|---|----------------------------------|--------------------------------|
| Date: 1/27/21 | | Time: 11:15 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: 12 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen with pipe | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other |
| Color: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | |
| Structure Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | |
| Floatables: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | |
| Vegetation: | | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | |
| Outfall Damage: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 1/27/21 | Time: 11:50 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: 15 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|---|--|--|--|--|---|----------------------------------|--------------------|
| Date: 1/27/21 | | Time: 11:40 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: 14 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 1/27/21 | Time: 10:40 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: 7 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | | | | |
| Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|--|--|--------------------------------------|---|-------------------|
| Date: 1/27/21 | | Time: 10:35 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | | Sector: A | | Coordinates: | | Structure ID #: 6 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

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|---|--|--|---|---|--|
| Date: 1/27/21 | Time: 10:55 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: 8 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 1/27/21 | Time: 10:45 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: 8 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|---|----------------------------------|-------------------|
| Date: 7/15/21 | | Time: 11:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: South 400 Center Lane | | | Sector: A | | Coordinates: | | Structure ID #: 1 |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| none | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-----------------------------------|--|--|---|---|----------------------------------|--------------------------------|--|
| Date: 7/16/21 | Time: 1:10 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | | | |
| Location | | | | | | | |
| Road: Weeping Willow Lane | Sector: A | Coordinates: | | | Structure ID #: 2 | | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | | |
| Deficiencies: none | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|-----------------------------------|--|--|--|--|---|----------------------------------|--|
| Date: 7/16/21 | | Time: 1:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Weeping Willow Lane | | Sector: A | | Coordinates: | | Structure ID #: 1 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: none | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | | | |
|----------------------------------|--|--|--|--|--------------------------------------|---|--|
| Date: 1/27/21 | | Time: 12:00 | | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | | | |
| Road: Prominence Court | | Sector: A | | Coordinates: | | Structure ID #: 17 | |
| Road Type: Paved | | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | | |
| Inspection | | | | | | | |
| Reason for Inspection: | | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | | |
| Inspection Type: | | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | | |
| Debris in and around structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | | |
| Sediment build-up in structure: | | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% | <input type="checkbox"/> 76-100% | |
| Deficiencies: | | | | | | | |
| No issues seen with pipe | | | | | | | |
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| Physical Observations | | | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas | <input type="checkbox"/> Sour | <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green | <input type="checkbox"/> Grey | | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard | <input type="checkbox"/> Severe | | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | | | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | | | |
| Corrective Action: | | | | | | | |
| none needed | | | | | | | |
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| Inspector Signature: Bryan Young | | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 1/27/21 | Time: 12:10 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: 17 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | |
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| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
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| Inspector Signature: Bryan Young | | | | | |
| Public Works Notified Date/Time | | Public Works Official Receiving Notice | | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

Dawson County Stormwater Structure Inspection and Maintenance Checklist

| | | | | | |
|---|--|--|---|---|--|
| Date: 1/27/21 | Time: 12:20 | Weather Conditions: <input checked="" type="checkbox"/> Dry <input type="checkbox"/> Raining <input type="checkbox"/> Ice/Snow | | | |
| Location | | | | | |
| Road: Prominence Court | Sector: A | Coordinates: | | Structure ID #: 18 | |
| Road Type: Paved | <input checked="" type="checkbox"/> W/ Curb & Gutter | <input type="checkbox"/> W/O Curb & Gutter | <input type="checkbox"/> Both | | |
| Inspection | | | | | |
| Reason for Inspection: | <input checked="" type="checkbox"/> Scheduled | <input type="checkbox"/> Follow-up | <input type="checkbox"/> Complaint Response | | |
| Inspection Type: | <input type="checkbox"/> Catch Basin | <input type="checkbox"/> Ditches | <input type="checkbox"/> Detention/Retention Pond | <input checked="" type="checkbox"/> Storm Drain Lines | |
| Presence of Water: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Flowing | <input type="checkbox"/> Standing | | |
| Debris in and around structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Significant | |
| Sediment build-up in structure: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> 0-25% | <input type="checkbox"/> 26-50% | <input type="checkbox"/> 51-75% <input type="checkbox"/> 76-100% | |
| Deficiencies: No issues seen with pipe | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Physical Observations | | | | | |
| Odor: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Sewage | <input type="checkbox"/> Oil | <input type="checkbox"/> Gas <input type="checkbox"/> Sour <input type="checkbox"/> Other | |
| Color: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Yellow | <input type="checkbox"/> Brown | <input type="checkbox"/> Green <input type="checkbox"/> Grey | |
| Structure Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Minor | <input type="checkbox"/> Moderate | <input type="checkbox"/> Safety Hazard <input type="checkbox"/> Severe | |
| Floatables: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Petroleum Sheen | <input type="checkbox"/> Sewage | <input type="checkbox"/> Other: | |
| Vegetation: | <input checked="" type="checkbox"/> Normal | <input type="checkbox"/> Excessive Growth | <input type="checkbox"/> Inhibited Growth | | |
| Outfall Damage: | <input checked="" type="checkbox"/> None | <input type="checkbox"/> Concrete Cracking | <input type="checkbox"/> Peeling Paint | <input type="checkbox"/> Corrosion | |
| Corrective Action: none needed | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| Inspector Signature: Bryan Young | Public Works Notified Date/Time | | Public Works Official Receiving Notice | | |

If Dumping or Spillage is detected IDDE Inspection Required

For Specific Outfalls Use Operation and Maintenance Inspection Report for Specific MS4 Outfalls

For Pond Specific Items Use Operation and Maintenance Inspection Report for Stormwater Management Ponds

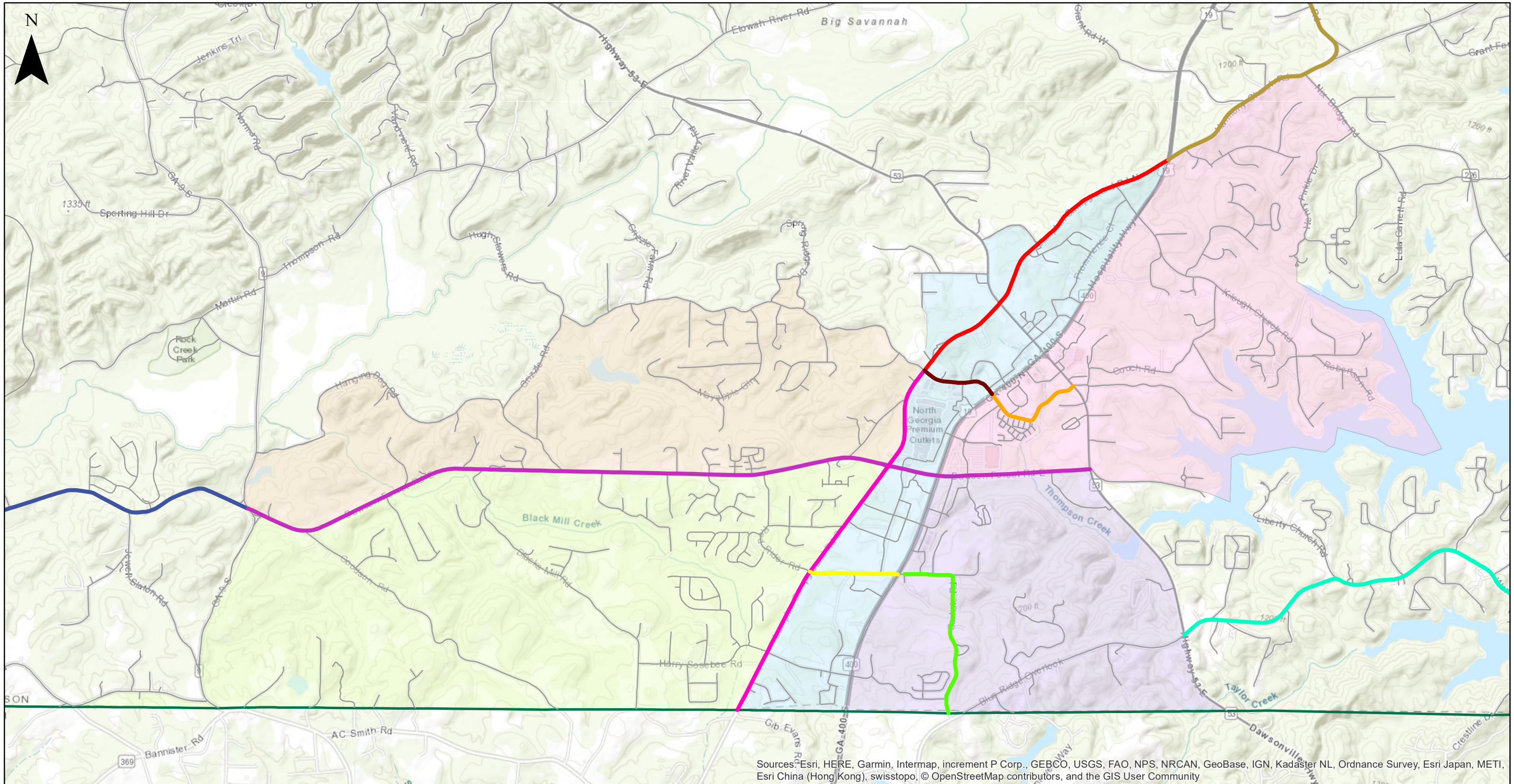
MS4 Inspection Program

| Reporting Year | Sector | Number Of Structures Inspected | Percentage Inspected (%) |
|----------------|--------|--------------------------------|--------------------------|
| 2018 | D | 12 | 100% |
| 2019 | B | 24 | 100% |
| 2020 | C | 43 | 100% |
| 2021 | A | 77 | 100% |
| 2022 | E | | |
| | | | |
| | | | |
| | | | |
| | | | |

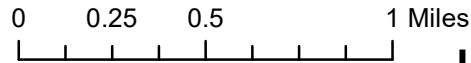
-F3 – MS4 MAINTENANCE PROGRAM TO FOLLOW-

-F4 – STREET AND PARKING LOT CLEANING TO FOLLOW-

2021 MS4 Area Community Service Roads



Sources: Esri, HERE, Garmin, Intermap, increment P Corp., GEBCO, USGS, FAO, NPS, NRCAN, GeoBase, IGN, Kadaster NL, Ordnance Survey, Esri Japan, METI, Esri China (Hong Kong), swisstopo, © OpenStreetMap contributors, and the GIS User Community



Legend

- | | | | | |
|---------------------------------|-------------------------------------|--------------------------|--------------|--------------|
| Carlisle Road | Lumpkin Campground Road N - 2.89 mi | Beartooth Pkwy - 0.58 mi | MS4 Sector A | MS4 Sector E |
| Dawson Forest Road E. - 0.81 mi | Lumpkin Campground Road S - 0.3 mi | Whitmire Road - 1.71 mi | MS4 Sector B | |
| Dawson Forest Road W. - 0.35 mi | War Hill Park Road - 3.11 mi | County Roads | MS4 Sector C | |
| Harmony Church Road - 1.42 mi | Industrial Park Rd - 0.41 mi | County Line | MS4 Sector D | |

COMMUNITY SERVICE ACTIVITY REPORT

Date Dec 4, 2011

| | |
|-----------------------------------|--|
| Workers Reporting <u>3</u> | Weather Conditions <u>Clear</u> |
|-----------------------------------|--|

| ACTIVITY | LOCATION |
|----------------------|-----------------------|
| <u>Trash Pickup</u> | <u>Shoal Creek Rd</u> |
| <u>Trash Pickup</u> | <u>Perimeter Rd</u> |
| <u>Trash Pick up</u> | <u>Burt Creek Rd.</u> |
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|---|-------------------------------------|
| Number of Bags Collected <u>22</u> | Estimated Weight <u>600#</u> |
|---|-------------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 12-11-21

| | |
|----------------------------|---|
| Workers Reporting <u>4</u> | Weather Conditions <u>FOG, Rain + Storm</u> |
|----------------------------|---|

ACTIVITY

LOCATION

| ACTIVITY | LOCATION |
|---------------------------------|-----------------------------|
| <u>(3) Trash Detail at Barn</u> | <u>Transfer Station</u> |
| <u>(1) Building cleaning</u> | <u>Transfer Sta. office</u> |
| | |
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|--------------------------|------------------|
| Number of Bags Collected | Estimated Weight |
|--------------------------|------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 12-18-21

| | |
|----------------------------|--------------------------------|
| Workers Reporting <u>5</u> | Weather Conditions <u>Rain</u> |
|----------------------------|--------------------------------|

| ACTIVITY | LOCATION |
|--------------------------|--------------------------|
| <u>Trash Pickup</u> | <u>Cumkin Campground</u> |
| <u>Trash Barn detail</u> | <u>Transfer Station</u> |
| <u>Tire detail</u> | <u>Transfer Station</u> |
| | |
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| | |
|-----------------------------------|------------------------------|
| Number of Bags Collected <u>8</u> | Estimated Weight <u>200#</u> |
|-----------------------------------|------------------------------|

| |
|--------------------------------|
| Coordinator <u>Bill Keeton</u> |
|--------------------------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date Jan. 02 '21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>1</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|---------------------------|------------------|
| Trash Pickup | Bailey Waters Rd |
| Trash Pickup | Campground Rd |
| Trash Pickup | Perimeter Rd |
| Transfer Station Cleaning | Burt Creek Rd |
| | |
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|-----------------------------------|---------------------------------------|
| Number of Bags Collected <u>8</u> | Estimated / Actual Weight <u>250#</u> |
|-----------------------------------|---------------------------------------|

Supervisor Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 01/09/21

| | | | |
|-------------------|---|--------------------|-------|
| Workers Reporting | 5 | Weather Conditions | Clear |
|-------------------|---|--------------------|-------|

| ACTIVITY | LOCATION |
|-----------|-------------------|
| Trash P/u | Transfer Property |
| Trash P/u | Shoal Creek Rd |
| Trash P/u | Baileywaters Rd |
| | |
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|--------------------------|----|---------------------------|-------|
| Number of Bags Collected | 22 | Estimated / Actual Weight | 650 # |
|--------------------------|----|---------------------------|-------|

| |
|------------|
| Supervisor |
|------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date 01-16-21

| | |
|----------------------------|---------------------------------------|
| Workers Reporting <u>4</u> | Weather Conditions <u>Snow - Cold</u> |
|----------------------------|---------------------------------------|

| ACTIVITY | LOCATION |
|-------------------------------|----------------------------------|
| <u>No Van (in shop)</u> | |
| <u>Trash Pickup</u> | <u>Burt's Creek Rd</u> |
| <u>Trash Pickup</u> | <u>Transfer Station Property</u> |
| <u>Transfer Bldg Clearing</u> | <u>Transfer Station</u> |
| | |
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|-----------------------------------|---------------------------------------|
| Number of Bags Collected <u>6</u> | Estimated / Actual Weight <u>300#</u> |
|-----------------------------------|---------------------------------------|

Supervisor Bruce Keeth

COMMUNITY SERVICE ACTIVITY REPORT

Date Jan 30 2021

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>6</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|--------------|------------------------|
| Trash Pickup | North Campground |
| Trash Pickup | Campground |
| Trash Pickup | South Cumplin C'ground |
| | |
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| | |
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|------------------------------------|--|
| Number of Bags Collected <u>37</u> | Estimated / Actual Weight <u>1000#</u> |
|------------------------------------|--|

Supervisor Bill Koehn

COMMUNITY SERVICE ACTIVITY REPORT

Date Feb 6 2021

| | | | |
|-------------------|---|--------------------|-------------------|
| Workers Reporting | 8 | Weather Conditions | Clear/cloudy/cold |
|-------------------|---|--------------------|-------------------|

| ACTIVITY | LOCATION |
|--------------|-------------------|
| Trash Pickup | Transfer Sta. |
| Trash Pickup | Dawson Forest Rd |
| Trash Pickup | Harmony Church Rd |
| | |
| | |
| | |
| | |

| | | | |
|--------------------------|----|---------------------------|-----|
| Number of Bags Collected | 27 | Estimated / Actual Weight | 800 |
|--------------------------|----|---------------------------|-----|

Supervisor Bill Keeta

COMMUNITY SERVICE ACTIVITY REPORT

Date 02/13/21

| | |
|----------------------------|--------------------------------|
| Workers Reporting <u>6</u> | Weather Conditions <u>Rain</u> |
|----------------------------|--------------------------------|

| ACTIVITY | LOCATION |
|---|----------|
| <u>Trash Pickup Suspended due to rain</u> | |
| | |
| | |
| | |
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| | |
|-----------------------------------|-------------------------------------|
| Number of Bags Collected <u>1</u> | Estimated / Actual Weight <u>25</u> |
|-----------------------------------|-------------------------------------|

Supervisor Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 02/20/21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>4</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|------------|--|
| Trash P'up | Dawson Forest ^{Black mill} to Hwy 9 |
| Trash P'up | Carlisle Rd (all) |
| | |
| | |
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| | |
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|------------------------------------|---------------------------------------|
| Number of Bags Collected <u>28</u> | Estimated / Actual Weight <u>600#</u> |
|------------------------------------|---------------------------------------|

Supervisor B. Heaton

COMMUNITY SERVICE ACTIVITY REPORT

Date March 6, 2021

| | |
|----------------------------|--|
| Workers Reporting <u>2</u> | Weather Conditions <u>Cold / Sunny</u> <u>Sleet / Clear</u> |
|----------------------------|--|

| ACTIVITY | LOCATION |
|---------------|--------------------------|
| Trash P/U | Taffar Rd |
| Trash P/U | Henry Grady Hwy |
| Trash P/U | Houser Mill Rd |
| Trash P/U | Max Wehunt Rd |
| Bldg Cleaning | |
| Trash P/U | Burt Creek - Shoal Creek |
| | |

| | |
|------------------------------------|---|
| Number of Bags Collected <u>13</u> | Estimated / Actual Weight <u>\$400#</u> |
|------------------------------------|---|

Supervisor B. Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 3-13-21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>2</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|--------------|---------------------|
| Trash Pickup | Campground Rd |
| Trash Pickup | Campground Rd South |
| Trash Pickup | Freeland Rd |
| Trash Pickup | Industrial Dr. |
| | |
| | |
| | |

| | |
|------------------------------------|---------------------------------------|
| Number of Bags Collected <u>17</u> | Estimated / Actual Weight <u>400#</u> |
|------------------------------------|---------------------------------------|

Supervisor Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 03/20/21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>5</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|---------------------|--------------------|
| <u>Trash Pickup</u> | <u>Wac Hill Rd</u> |
| | |
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|------------------------------------|------------------------------|
| Number of Bags Collected <u>34</u> | Estimated Weight <u>900#</u> |
|------------------------------------|------------------------------|

| |
|--------------------------------|
| Coordinator <u>Bill Keeton</u> |
|--------------------------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date March 27, 2021

| | |
|----------------------------|---------------------------------------|
| Workers Reporting <u>3</u> | Weather Conditions <u>Rain/Cloudy</u> |
|----------------------------|---------------------------------------|

ACTIVITY

LOCATION

| ACTIVITY | LOCATION |
|--------------|----------------|
| Trash Pickup | Shoal Creek Rd |
| Trash Pickup | Houzer Mill Rd |
| Trash Pickup | Burts Creek Rd |
| | |
| | |
| | |
| | |

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|------------------------------------|-------------------------------|
| Number of Bags Collected <u>16</u> | Estimated Weight <u>450 #</u> |
|------------------------------------|-------------------------------|

Coordinator Bruce Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date April 3, 2021

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>2</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|--------------|------------------|
| Trash pickup | Couch Road |
| Trash Pickup | Industrial Dr. |
| Trash Pickup | Evans Rd. |
| Trash Pickup | Burt Creek Rd N. |
| | |
| | |
| | |

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|------------------------------------|------------------------------|
| Number of Bags Collected <u>11</u> | Estimated Weight <u>350#</u> |
|------------------------------------|------------------------------|

Coordinator Bin Keith

COMMUNITY SERVICE ACTIVITY REPORT

Date 4-10-21

| | |
|----------------------------|---------------------------------------|
| Workers Reporting <u>1</u> | Weather Conditions <u>Cloudy/Rain</u> |
|----------------------------|---------------------------------------|

ACTIVITY

LOCATION

| ACTIVITY | LOCATION |
|------------------|------------------------------|
| <u>Trash P/u</u> | <u>Lumpkin Campground Rd</u> |
| | |
| | |
| | |
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| | |
| | |

| | |
|-----------------------------------|-------------------------------|
| Number of Bags Collected <u>7</u> | Estimated Weight <u>200 #</u> |
|-----------------------------------|-------------------------------|

| |
|--------------------------------|
| Coordinator <u>Bill Keeton</u> |
|--------------------------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date 04-17-21

| | |
|----------------------------|---------------------------------------|
| Workers Reporting <u>7</u> | Weather Conditions <u>Clear/sunny</u> |
|----------------------------|---------------------------------------|

| ACTIVITY | LOCATION |
|--------------|------------------|
| Trash Pickup | Rosee Collett Rd |
| Trash Pickup | Duck Thurmont Rd |
| Trash Pickup | Tanner Rd. |
| | |
| | |
| | |
| | |

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|------------------------------------|-------------------------------|
| Number of Bags Collected <u>18</u> | Estimated Weight <u>450 #</u> |
|------------------------------------|-------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 04/24/21

| | |
|----------------------------|--|
| Workers Reporting <u>2</u> | Weather Conditions <u>Rain all day</u> |
|----------------------------|--|

| ACTIVITY | LOCATION |
|-------------------------------|----------|
| <u>Transfer - Throw Trash</u> | |
| | |
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| | |
|-----------------------------------|---------------------------|
| Number of Bags Collected <u>0</u> | Estimated Weight <u>—</u> |
|-----------------------------------|---------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date May 1, 2021

| | |
|----------------------------|--|
| Workers Reporting <u>5</u> | Weather Conditions <u>Sunny - 70's</u> |
|----------------------------|--|

| ACTIVITY | LOCATION |
|--------------|------------------------|
| Trash Pickup | Transfer Sta. Property |
| Trash Pickup | Lumpkin Campground |
| Trash Pickup | Lumpkin Campground S. |
| Trash Pickup | Dawson Forest |
| Trash Pickup | Dawson Forest E. |
| Trash Pickup | Burt Creek Rd |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>23</u> | Estimated Weight <u>600#</u> |
|------------------------------------|------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 5-8-21

| | | | |
|-------------------|---|--------------------|-------------|
| Workers Reporting | 4 | Weather Conditions | clear/sunny |
|-------------------|---|--------------------|-------------|

| ACTIVITY | LOCATION |
|--------------|---------------------|
| Trash Pickup | Dawson forest Rd w. |
| Trash Pickup | Lumpkin Campground |
| Trash Pickup | Harmony Grove Rd |
| | |
| Tire Amnesty | 998 tires |
| | |

| | | | |
|--------------------------|----|------------------|------|
| Number of Bags Collected | 26 | Estimated Weight | 600# |
|--------------------------|----|------------------|------|

Coordinator Bill Keeter

COMMUNITY SERVICE ACTIVITY REPORT

Date 05-15-21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>1</u> | Weather Conditions <u>Sunny</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|------------------------|--------------------|
| <u>Trash P/u</u> | <u>outlet area</u> |
| <u>Trash unloading</u> | |
| | |
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|-----------------------------------|------------------------------|
| Number of Bags Collected <u>5</u> | Estimated Weight <u>150#</u> |
|-----------------------------------|------------------------------|

| |
|------------------------------|
| Coordinator <u>B. Keeton</u> |
|------------------------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date May 22 '21

| | | | |
|-------------------|---|--------------------|-------|
| Workers Reporting | 3 | Weather Conditions | Sunny |
|-------------------|---|--------------------|-------|

| ACTIVITY | LOCATION |
|--------------|------------------|
| Trash P/u | Shoal Creek Rd. |
| Trash P/u | Burt Creek Rd w |
| Trash P/u | Wehunt Rd |
| Trash P/u | Burt Creek Rd E |
| Tires Loaded | Transfer Station |
| | |
| | |

| | | | |
|--------------------------|----|------------------|------|
| Number of Bags Collected | 14 | Estimated Weight | 500# |
|--------------------------|----|------------------|------|

Coordinator Pa. Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 05-29-21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>1</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

ACTIVITY

LOCATION

| ACTIVITY | LOCATION |
|---------------|------------------|
| Trash Pickup | |
| Trash Details | Transfer Station |
| | |
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|-----------------------------------|-----------------------------|
| Number of Bags Collected <u>3</u> | Estimated Weight <u>120</u> |
|-----------------------------------|-----------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 6-19-21

| | | | |
|-------------------|---|--------------------|------|
| Workers Reporting | 4 | Weather Conditions | Rain |
|-------------------|---|--------------------|------|

| ACTIVITY | LOCATION |
|--------------|------------------|
| Trash P/u | Industrial Dr. |
| Trash P/u | Campground Rd |
| Trash P/u | Perimeter Cir. |
| Trash P/u | Burt Creek Rd |
| Landscaping | Transfer Station |
| Vehicle Wash | Transfer Station |
| | |

| | | | |
|--------------------------|----|------------------|------|
| Number of Bags Collected | 13 | Estimated Weight | 400# |
|--------------------------|----|------------------|------|

Coordinator B Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 06-26-21

| | |
|----------------------------|--|
| Workers Reporting <u>3</u> | Weather Conditions <u>Sunny / Rain</u> |
|----------------------------|--|

| ACTIVITY | LOCATION |
|------------------|---------------------------|
| <u>Landscape</u> | <u>Transfer Station</u> |
| <u>Trash P/U</u> | <u>Dawson Forest East</u> |
| <u>Trash P/u</u> | <u>Shoal Creek Rd</u> |
| | |
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| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>18</u> | Estimated Weight <u>600#</u> |
|------------------------------------|------------------------------|

Coordinator Bill Keeta

COMMUNITY SERVICE ACTIVITY REPORT

Date 07-10-21

| | |
|----------------------------|--|
| Workers Reporting <u>4</u> | Weather Conditions <u>Clear / Rain</u> |
|----------------------------|--|

| ACTIVITY | LOCATION |
|-----------------------|-------------|
| Trash Pickup | War Hill Rd |
| Lumpkin Campground Rd | Trash P/u |
| Burt Creek Rd | Trash P/u |
| | |
| | |
| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>10</u> | Estimated Weight <u>400#</u> |
|------------------------------------|------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date July 17, '21

| | |
|----------------------------|-----------------------------------|
| Workers Reporting <u>5</u> | Weather Conditions <u>Sunny -</u> |
|----------------------------|-----------------------------------|

| ACTIVITY | LOCATION |
|--------------------|------------------|
| Trash P/u | Transfer Station |
| Landscaping Maint. | Transfer Station |
| Trash P/u | Campground Rd S |
| Trash P/u | Castle Rd |
| | |
| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>24</u> | Estimated Weight <u>750#</u> |
|------------------------------------|------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date July 24 '21

| | |
|----------------------------|-------------------------------------|
| Workers Reporting 5 | Weather Conditions Hot/clear |
|----------------------------|-------------------------------------|

| ACTIVITY | LOCATION |
|------------------------|-----------------------|
| Trash Pickup | Dawson Forest (West) |
| Trash Pickup | Burt Creek Rd |
| Transfer Sta. Cleaning | Transfer Station Bldg |
| Landscape Maint | Transfer Station |
| | |
| | |
| | |

| | |
|------------------------------------|-------------------------|
| Number of Bags Collected 16 | Estimated Weight |
|------------------------------------|-------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 07/31/21

| | | | |
|-------------------|---|--------------------|-------------|
| Workers Reporting | 4 | Weather Conditions | Clear / Hot |
|-------------------|---|--------------------|-------------|

| ACTIVITY | LOCATION |
|--------------|--------------------------|
| Trash Pickup | Lumpkin Campground N. |
| Trash Pickup | Transfer station grounds |
| Trash Pickup | Harmony Church Rd |
| Trash Pickup | Houser Mill Rd |
| Trash Pickup | Bailey Waters Rd |
| | |
| | |

| | | | |
|--------------------------|----|------------------|------|
| Number of Bags Collected | 20 | Estimated Weight | 750# |
|--------------------------|----|------------------|------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 8/7/21

| | |
|----------------------------|---------------------------------|
| Workers Reporting 5 | Weather Conditions Clear |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|---------------|---------------------------|
| Trash Picking | Transfer Station Property |
| Trash Pickup | Kelly Bridge Rd |
| | Hwy 9 to Etowah River |
| | |
| | |
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|------------------------------------|-------------------------------|
| Number of Bags Collected 28 | Estimated Weight 650 # |
|------------------------------------|-------------------------------|

Coordinator B. Hector

COMMUNITY SERVICE ACTIVITY REPORT

Date 08/14/21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>4</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

ACTIVITY

LOCATION

| | |
|--------------|------------------------|
| Trash pickup | Lumpkin C'ground |
| Trash Pickup | Lumpkin C'ground South |
| Trash pickup | Freeland Rd |
| Trash Pickup | Burt Creek Rd |
| Trash Pickup | Burt Creek North |
| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>25</u> | Estimated Weight <u>550#</u> |
|------------------------------------|------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 08-21-21

| | | | |
|-------------------|---|--------------------|---------------|
| Workers Reporting | 4 | Weather Conditions | Cloudy / Rain |
|-------------------|---|--------------------|---------------|

| ACTIVITY | LOCATION |
|--------------|--------------------|
| Trash Pickup | Frank Sosebee Rd |
| Trash Pickup | Lumpkin Campground |
| Trash Pickup | Shoal Creek Rd |
| Trash Pickup | Webert Rd |
| | |
| | |
| | |

| | | | |
|--------------------------|----|------------------|-------------------|
| Number of Bags Collected | 16 | Estimated Weight | 500 ^{lb} |
|--------------------------|----|------------------|-------------------|

Coordinator B Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date Aug 28, '21

| | | | |
|-------------------|---|--------------------|-------------|
| Workers Reporting | 3 | Weather Conditions | Clear/sunny |
|-------------------|---|--------------------|-------------|

ACTIVITY

LOCATION

| ACTIVITY | LOCATION |
|--------------------|------------------|
| Trash Pickup | Campground Rd |
| Trash pickup | Industrial Dr. |
| Trash Pickup | Houser Mill Rd |
| Landscape cleaning | Transfer Station |
| Building cleaning | Transfer Station |
| | |
| | |

| | | | |
|--------------------------|----|------------------|------|
| Number of Bags Collected | 15 | Estimated Weight | 400# |
|--------------------------|----|------------------|------|

Coordinator B Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date Sept 4, 2021

| | |
|----------------------------|---------------------------------|
| Workers Reporting 2 | Weather Conditions Clear |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|-----------------------|-------------------|
| Trash P/u | Bentley Waters Rd |
| Trash P/u | Thompson Rd |
| Trash P/u | Etona n River Rd |
| Landscape Maintenance | Transfer Station |
| | |
| | |
| | |

| | |
|-----------------------------------|------------------------------|
| Number of Bags Collected 8 | Estimated Weight 300# |
|-----------------------------------|------------------------------|

Coordinator B. Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date Sept 11, 2021

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>2</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|--------------------------|---------------------------|
| <u>Trash Pickup</u> | <u>Lumpkin Campground</u> |
| <u>Trash Pickup</u> | <u>Industrial Dr.</u> |
| <u>Lawn Maint</u> | <u>Transfer Station</u> |
| <u>Building Cleaning</u> | <u>Transfer Station</u> |
| | |
| | |
| | |

| | |
|-----------------------------------|------------------------------|
| Number of Bags Collected <u>8</u> | Estimated Weight <u>250#</u> |
|-----------------------------------|------------------------------|

Coordinator Bill Keeter

COMMUNITY SERVICE ACTIVITY REPORT

Date Sept 18 '21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>8</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|---|------------------|
| Trash Barn Detail (3) | |
| Trash Pickup ^{Transfer} Property | Transfer Station |
| Trash Pickup | Burt Creek Rd |
| Building Cleaning | Transfer Station |
| Landscaping ^{saw seed} aerate | Transfer Station |
| | |
| | |

| | |
|-----------------------------------|------------------------------|
| Number of Bags Collected <u>6</u> | Estimated Weight <u>200#</u> |
|-----------------------------------|------------------------------|

| |
|--------------------------------|
| Coordinator <u>Bill Keeton</u> |
|--------------------------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date 09-25-21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>6</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|-------------------|----------------------|
| Trash Pickup | Dawson Forest Rd |
| Trash Pickup | Lumkin Campground Rd |
| Landscape maint | Transfer Station |
| Building Cleaning | Transfer Station |
| Taffert Rd | Trash Pickup |
| | |
| | |

| | |
|------------------------------------|-------------------------------|
| Number of Bags Collected <u>24</u> | Estimated Weight <u>750 #</u> |
|------------------------------------|-------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date Oct 2, '21

| | |
|----------------------------|---------------------------------|
| Workers Reporting 2 | Weather Conditions Clear |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|--------------------|-----------------|
| Trash Pickup | War Hill Rd |
| Freeland Rd | Trash Plw |
| Lumpkin Campground | Trash Pickup |
| | |
| | |
| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected 13 | Estimated Weight 400# |
|------------------------------------|------------------------------|

Coordinator B Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 10-9-21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>6</u> | Weather Conditions <u>clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|-------------------|-----------------------|
| Trash Pickup | Transfer Sta. Grounds |
| Trash Pickup | Dawson Forest East |
| Trash Pickup | Crane Road |
| Tires Loading | Transfer Trailer |
| Grass Cutting | Transfer Grounds |
| Buildings Cleared | Transfer Station |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>22</u> | Estimated Weight <u>600#</u> |
|------------------------------------|------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 10-16-21

| | |
|----------------------------|--------------------------------------|
| Workers Reporting <u>4</u> | Weather Conditions <u>Rain/clear</u> |
|----------------------------|--------------------------------------|

ACTIVITY

LOCATION

| ACTIVITY | LOCATION |
|-----------------|--------------------|
| Trash Pickup | Lumpkin Campground |
| Trash Pickup | Houzer Mill Rd |
| Tire Loading | Transfer Station |
| Office Cleaning | Transfer Station |
| | |
| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>24</u> | Estimated Weight <u>700#</u> |
|------------------------------------|------------------------------|

Coordinator Brian Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date Oct. 23, '21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>3</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

ACTIVITY

LOCATION

| ACTIVITY | LOCATION |
|-------------------------|---------------------|
| <u>Trash Pickup</u> | <u>Dogwood Lane</u> |
| <u>Industrial Drive</u> | <u>Trash Pickup</u> |
| | |
| | |
| | |
| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>16</u> | Estimated Weight <u>450#</u> |
|------------------------------------|------------------------------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date Oct 30, '21

| | | | |
|-------------------|---|--------------------|--------------|
| Workers Reporting | 7 | Weather Conditions | Rain + Clear |
|-------------------|---|--------------------|--------------|

| ACTIVITY | LOCATION |
|--------------|-----------------------|
| Trash Pickup | Carlisle Rd |
| Trash Pickup | Lumpkin Campground Rd |
| Trash Pickup | Bear Paw |
| Burt Creek | Trach Pl |
| | |
| | |
| | |

| | | | |
|--------------------------|----|------------------|------|
| Number of Bags Collected | 30 | Estimated Weight | 900# |
|--------------------------|----|------------------|------|

Coordinator Bill Keeton

COMMUNITY SERVICE ACTIVITY REPORT

Date 11/6/2021

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>6</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|---------------------|------------------------|
| <u>Trash Pickup</u> | <u>Kelly Bridge Rd</u> |
| | |
| | |
| | |
| | |
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| | |

| | |
|------------------------------------|-------------------------------|
| Number of Bags Collected <u>30</u> | Estimated Weight <u>1000#</u> |
|------------------------------------|-------------------------------|

| |
|-------------------------------|
| Coordinator <u>Bill Keeta</u> |
|-------------------------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date Nov. 13, 2021

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>3</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|------------------|------------------------------|
| <u>Trash P/U</u> | <u>Transfer Station</u> |
| <u>Trash P/U</u> | <u>DANSON Forest Rd West</u> |
| | |
| | |
| | |
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| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>14</u> | Estimated Weight <u>500#</u> |
|------------------------------------|------------------------------|

| |
|-----------------------------|
| Coordinator <u>B Keeter</u> |
|-----------------------------|

COMMUNITY SERVICE ACTIVITY REPORT

Date 11-20-21

| | | | |
|-------------------|---|--------------------|-------|
| Workers Reporting | 4 | Weather Conditions | Clear |
|-------------------|---|--------------------|-------|

| ACTIVITY | LOCATION |
|--------------|---------------------|
| Trash Pickup | Dawson Forest East |
| Trash Pickup | Campground Rd |
| Trash Pickup | Campground Rd South |
| Trash Pickup | Burt Creek Rd |
| | |
| | |
| | |

| | | | |
|--------------------------|----|------------------|------|
| Number of Bags Collected | 17 | Estimated Weight | 450# |
|--------------------------|----|------------------|------|

Coordinator B Kector

COMMUNITY SERVICE ACTIVITY REPORT

Date Nov. 27, 21

| | |
|----------------------------|---------------------------------|
| Workers Reporting <u>3</u> | Weather Conditions <u>Clear</u> |
|----------------------------|---------------------------------|

| ACTIVITY | LOCATION |
|--------------|------------------|
| Trash Pickup | Dawson Forest Rd |
| Tires Loaded | Transfer Station |
| | |
| | |
| | |
| | |
| | |

| | |
|------------------------------------|------------------------------|
| Number of Bags Collected <u>21</u> | Estimated Weight <u>500#</u> |
|------------------------------------|------------------------------|

| |
|------------------------------|
| Coordinator <u>B. Keeton</u> |
|------------------------------|

| Year | Date of Pickup | Location of Cleanup (Street or Parking lot) |
|------|----------------|---|
| 2019 | N/A | Dawson Forest Rd. East |
| | N/A | Dawson Forest Rd. West |
| | N/A | Whitmire Rd. |
| | N/A | Lumpkin Campground South |
| 2020 | | |
| | 2/1/2020 | War Hill Rd. |
| | 2/8/2020 | Lumpkin Campground North |
| | 2/22/2020 | Harmony Church Rd. |
| | 2/22/2020 | Lumpkin Campground Rd. |
| | 2/29/2020 | Industrial Dr. |
| | 2/29/2020 | Whitmire Rd. |
| | 2/29/2020 | Lumpkin Campground South |
| | 3/7/2020 | Kelly Bridge Rd. |
| | 3/7/2020 | Perimeter Rd @ hwy 9 |
| | 3/7/2020 | Thompson Rd @ hwy 9 |
| | 3/7/2020 | Thompson Rd @ hwy 53 |
| | | |
| | 7/18/2020 | Burt Creek Rd. |
| | 7/18/2020 | Shoal Creek Rd |
| | 7/18/2020 | Lumpkin Campground South |
| | 7/25/2020 | Lumpkin Campground South |
| | 7/25/2020 | Lumpkin Campground North |
| | 7/25/2020 | Industrial Dr. |
| | 7/25/2020 | Crane Rd. |
| | 8/1/2020 | Keith Evans Rd. |
| | 8/1/2020 | Bailey Waters Rd. |
| | 8/8/2020 | Dawson Forest Rd. West |
| | 8/8/2020 | Dawson Forest Rd. East |
| | 8/8/2020 | Harmony Church Rd. |
| | 8/15/2020 | War Hill Rd. |
| | 8/15/2020 | Howser Mill Rd. |
| | 8/22/2020 | Kelly Bridge Rd. |
| | 8/22/2020 | Duck Thurmond |
| | 8/29/2020 | Lumpkin Campground South |
| | 8/29/2020 | Etowah River Rd. |
| | 9/5/2020 | War Hill Rd. |
| | 9/5/2020 | Carlisle Rd |
| | 9/5/2020 | Perimeter Rd @ hwy 9 |
| | 9/5/2020 | Burt Creek Rd. |
| | 9/19/2020 | Burt Creek Rd. |
| | 9/19/2020 | New Hope Rd. |
| | 9/19/2020 | Goldmine Rd. |
| | 9/26/2020 | Lumpkin Campground Rd. South |

| | |
|------------|------------------------------------|
| 9/26/2020 | Industrial Dr. |
| 9/26/2020 | Burt Creek Rd. |
| 9/26/2020 | Shoal Creek Rd |
| 10/3/2020 | Lumpkin Campground North |
| 10/3/2020 | Lumpkin Campground Rd. South |
| 10/3/2020 | Perimeter Rd @ hwy 9 |
| 10/3/2020 | Shoal Creek Rd |
| 10/17/2020 | BearPaw |
| 10/17/2020 | Lumpkin Campground North |
| 10/17/2020 | Howser Mill Rd. |
| 10/17/2020 | Burt Creek Rd. |
| 10/24/2020 | Dawson Forest Rd. 9 to Blacks Mill |
| 10/24/2020 | Burt Creek Rd. |
| 10/31/2020 | Burt Creek Rd. |
| 11/7/2020 | Castleberry Bridge Rd. |
| 11/7/2020 | Auraria Rd |
| 11/21/2020 | Shoal Creek Rd |
| 11/21/2020 | Frank Sosebee Rd |
| 11/21/2020 | Burt Creek Rd. |
| 11/28/2020 | Lumpkin Campground South |
| 11/28/2020 | Lumpkin Campground North |
| 11/28/2020 | Burt Creek Rd. |
| 12/5/2020 | Dawson Forest Rd. |
| 12/5/2020 | Perimeter Rd @ hwy 9 |
| 12/5/2020 | Telsa Rd. |
| 12/12/2020 | Industrial Dr. |
| 12/12/2020 | Lumpkin Campground South |
| 12/12/2020 | Howser Mill Rd. |
| 12/12/2020 | Burt Creek Rd. |
| 12/19/2020 | Dawson Forest East |
| 12/19/2020 | Perimeter Rd @ hwy 9 |
| 12/19/2020 | Burt Creek Rd. |
| 12/19/2020 | Howser Mill Rd. |
| 12/26/2020 | Bailey Waters Rd. |
| 12/26/2020 | Lumpkin Campground South |
| 2021 | |
| 1/2/2021 | Bailey Waters Rd. |
| 1/2/2021 | Campground Rd. |
| 1/2/2021 | Perimeter Rd |
| 1/2/2021 | Burt Creek Rd. |
| 1/9/2021 | Shoal Creek Rd |
| 1/9/2021 | Bailey Waters Rd. |
| 1/16/2021 | Burt Creek Rd. |
| 1/30/2021 | Lumpkin Campground North |
| 1/30/2021 | Lumpkin Campground South |
| 1/30/2021 | Campground Rd. |
| 2/6/2021 | Dawson Forest Rd. |

| | |
|-----------|--|
| 2/6/2021 | Harmony Church Rd. |
| 2/20/2021 | Dawson Forest Rd (Blacksmill to Hwy 9) |
| 2/20/2021 | Carlisle Rd |
| 3/6/2021 | Taffer Rd. |
| 3/6/2021 | Henry Grady Rd. |
| 3/6/2021 | Howser Mill Rd. |
| 3/6/2021 | Max Wehunt Rd. |
| 3/6/2021 | Burt Creek Rd. |
| 3/13/2021 | Campground Rd. |
| 3/13/2021 | Campground Rd. South |
| 3/13/2021 | Freeland Rd. |
| 3/13/2021 | Industrial Dr. |
| 3/20/2021 | War Hill Rd. |
| 3/27/2021 | Shoal Creek Rd |
| 3/27/2021 | Howser Mill Rd. |
| 3/27/2021 | Burt Creek Rd. |
| 4/3/2021 | Couch Rd. |
| 4/3/2021 | Industrial Dr. |
| 4/3/2021 | Evans Rd. |
| 4/3/2021 | Burt Creek Rd. |
| 4/10/2021 | Lumpkin Campground Rd. |
| 4/17/2021 | Roscoe Collett Rd. |
| 4/17/2021 | Duck Thurmond |
| 4/17/2021 | Tanner Rd. |
| 5/1/2021 | Lumpkin Campground |
| 5/1/2021 | Lumpkin Campground South |
| 5/1/2021 | Dawson Forest |
| 5/1/2021 | Dawson Forest East |
| 5/1/2021 | Burt Creek Rd. |
| 5/8/2021 | Dawson Forest Rd. West |
| 5/8/2021 | Lumpkin Campground |
| 5/8/2021 | Harmony Grove Rd |
| 5/22/2021 | Shoal Creek Rd |
| 5/22/2021 | Burt Creek Rd. |
| 5/22/2021 | Wehunt Rd. |
| 5/22/2021 | Burt Creek Rd. |
| 6/19/2021 | Industrial Dr. |
| 6/19/2021 | Campground Rd. |
| 6/19/2021 | Perimeter Rd. |
| 6/19/2021 | Burt Creek Rd. |
| 6/26/2021 | Dawson Forest Rd. East |
| 6/26/2021 | Shoal Creek Rd |
| 7/1/2021 | War Hill Rd. |
| 7/17/2021 | Campground Rd. South |
| 7/17/2021 | Carlisle Rd |
| 7/24/2021 | Dawson Forest Rd. West |
| 7/24/2021 | Burt Creek Rd. |

| | |
|------------|--|
| 7/31/2021 | Lumpkin Campground Rd. South |
| 7/31/2021 | Harmony Church Rd. |
| 7/31/2021 | Howser Mill Rd. |
| 7/31/2021 | Bailey Waters Rd. |
| 8/7/2021 | Kelly Bridge Rd. |
| 8/7/2021 | Hwy. 9 to Etowah River |
| 8/14/2021 | Lumpkin Campground Rd. |
| 8/14/2021 | Lumpkin Campground Rd. South |
| 8/14/2021 | Freeland Rd. |
| 8/14/2021 | Burt Creek Rd. |
| 8/14/2021 | Burt Creek Rd. |
| 8/21/2021 | Frank Sosebee Rd |
| 8/21/2021 | Lumpkin Campground South |
| 8/21/2021 | Shoal Creek Rd |
| 8/21/2021 | Wehunt Rd. |
| 8/28/2021 | Campground Rd |
| 8/28/2021 | Industrial Dr. |
| 8/28/2021 | Howser Mill Rd. |
| 9/4/2021 | Bailey Waters Rd. |
| 9/4/2021 | Thompson Rd. |
| 9/4/2021 | Etowah River Rd. |
| 9/11/2021 | Lumpkin Campground Rd. South |
| 9/11/2021 | Industrial Dr. |
| 9/18/2021 | Burt Creek Rd. |
| 9/25/2021 | Dawson Forest Rd (Blacksmill to Hwy 9) |
| 9/25/2021 | Lumpkin Campground Rd. North |
| 10/2/2021 | War Hill Rd. |
| 10/2/2021 | Freeland Rd. |
| 10/2/2021 | Lumpkin Campground South |
| 10/9/2021 | Dawson Forest Rd. East |
| 10/9/2021 | Crane Rd. |
| 10/16/2021 | Lumpkin Campground North |
| 10/16/2021 | Howser Mill Rd. |
| 10/23/2021 | Dogwood Ln |
| 10/30/2021 | Carlisle Rd |
| 10/30/2021 | Lumpkin Campground Rd South |
| 11/6/2021 | Kelly Bridge Rd. |
| 11/13/2021 | Dawson Forest Road West |
| 11/20/2021 | Dawson Forest Rd. East |
| 11/20/2021 | Lumpkin Campground Rd. |
| 11/20/2021 | Lumpkin Campground Rd. South |
| 11/20/2021 | Burt Creek Rd. |
| 11/27/2021 | Dawson Forest Rd. |
| 12/4/2021 | Shoal Creek Rd |
| 12/4/2021 | Perimeter Rd |
| 12/4/2021 | Burt Creek Rd. |
| 12/11/2021 | Trash Detail at Barn |

| | |
|------------|-------------------|
| 12/11/2021 | Building Cleanup |
| 12/18/2021 | Trash pick up |
| 12/18/2021 | Trash Bran Detail |
| 12/18/2021 | Tire Detail |

| Length of Clean Up (in Miles) | Number of Detainees (If Obtainable) | Start Time | Finish Tme |
|-------------------------------|-------------------------------------|------------|------------|
|-------------------------------|-------------------------------------|------------|------------|

Community Service Tracking Form

| | | | |
|---|-----|-----|-----|
| | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| | | | |
| 3.11 | 2 | N/A | N/A |
| 2.89 | 9 | N/A | N/A |
| 1.42 | N/A | N/A | N/A |
| 0.3 | N/A | N/A | N/A |
| 0.41 | 3 | N/A | N/A |
| 1.71 | 3 | N/A | N/A |
| 0.3 | 3 | N/A | N/A |
| 2.05 | 4 | N/A | N/A |
| 2.53 | 4 | N/A | N/A |
| 0.63 | 4 | N/A | N/A |
| 0.63 | 4 | N/A | N/A |
| Stopped Community Service Due To COVID | | | |
| 2.25 | 5 | N/A | N/A |
| 2.6 | 5 | N/A | N/A |
| 0.3 | 5 | N/A | N/A |
| 0.3 | 4 | N/A | N/A |
| 2.89 | 4 | N/A | N/A |
| 0.41 | 4 | N/A | N/A |
| 1.08 | 4 | N/A | N/A |
| 4.01 | 2 | N/A | N/A |
| 1.22 | 2 | N/A | N/A |
| 0.35 | 7 | N/A | N/A |
| 0.81 | 7 | N/A | N/A |
| 1.41 | 7 | N/A | N/A |
| 3.11 | 5 | N/A | N/A |
| 3.23 | 5 | N/A | N/A |
| 2.05 | 6 | N/A | N/A |
| 1.12 | 6 | N/A | N/A |
| 0.3 | 6 | N/A | N/A |
| 3.38 | 6 | N/A | N/A |
| 3.11 | 6 | N/A | N/A |
| | 6 | N/A | N/A |
| 2.53 | 6 | N/A | N/A |
| 2.25 | 6 | N/A | N/A |
| 2.25 | 2 | N/A | N/A |
| 2.43 | 2 | N/A | N/A |
| 2 | 2 | N/A | N/A |
| 0.3 | 3 | N/A | N/A |

| | | | |
|------|-----|-----|-----|
| 0.41 | 3 | N/A | N/A |
| 2.25 | 3 | N/A | N/A |
| 2.6 | 3 | N/A | N/A |
| 2.89 | N/A | N/A | N/A |
| 0.3 | N/A | N/A | N/A |
| 2.53 | N/A | N/A | N/A |
| 2.6 | N/A | N/A | N/A |
| 0.58 | 2 | N/A | N/A |
| 2.89 | 2 | N/A | N/A |
| 3.23 | 2 | N/A | N/A |
| 2.25 | 2 | N/A | N/A |
| 0.81 | 4 | N/A | N/A |
| 2.25 | 4 | N/A | N/A |
| 2.25 | 6 | N/A | N/A |
| | 4 | N/A | N/A |
| 2.7 | 4 | N/A | N/A |
| 2.6 | 3 | N/A | N/A |
| 0.84 | 3 | N/A | N/A |
| 2.25 | 3 | N/A | N/A |
| 0.3 | 3 | N/A | N/A |
| 2.89 | 3 | N/A | N/A |
| 2.25 | 3 | N/A | N/A |
| 0.81 | 5 | N/A | N/A |
| 2.53 | 5 | N/A | N/A |
| | 5 | N/A | N/A |
| 0.41 | 1 | N/A | N/A |
| 0.3 | 1 | N/A | N/A |
| 3.23 | 1 | N/A | N/A |
| 2.25 | 1 | N/A | N/A |
| 0.81 | 2 | N/A | N/A |
| 2.53 | 2 | N/A | N/A |
| 2.25 | 2 | N/A | N/A |
| 3.23 | 2 | N/A | N/A |
| 1.22 | 1 | N/A | N/A |
| 0.3 | 1 | N/A | N/A |
| | | | |
| 1.22 | 1 | | |
| 0.3 | | | |
| 2.53 | | | |
| 2.25 | | | |
| 2.6 | 5 | 7 | 4 |
| 1.22 | | | |
| 2.25 | 4 | 7 | 3 |
| 2.89 | 6 | 7 | |
| 0.3 | | | |
| 0.3 | | | |
| 0.81 | 8 | 7 | 5 |

| | | | |
|------|---|---|---|
| 0.15 | | | |
| 0.81 | 4 | | |
| 0.26 | | | |
| 0.25 | 2 | 7 | |
| 0.6 | | | |
| 0.15 | | | |
| 0.2 | | | |
| 2.25 | | | |
| 0.3 | 2 | 7 | 4 |
| 0.3 | | | |
| 0.2 | | | |
| 0.25 | | | |
| 0.26 | 5 | 7 | 4 |
| 2.6 | 3 | 7 | 5 |
| 0.15 | | | |
| 2.25 | | | |
| 0.42 | 2 | 7 | 5 |
| 0.54 | | | |
| 0.32 | | | |
| 2.25 | | | |
| 2.89 | 1 | | |
| 0.2 | 7 | 7 | 4 |
| 0.19 | | | |
| 0.62 | | | |
| 2.89 | 5 | 7 | 4 |
| 0.3 | | | |
| 1 | | | |
| 0.81 | | | |
| 2.25 | | | |
| 1.25 | 4 | 7 | 4 |
| 0.3 | | | |
| 0.56 | | | |
| 2.6 | 3 | 7 | 4 |
| 2.25 | | | |
| 0.36 | | | |
| 2.25 | | | |
| 0.26 | 4 | 7 | 4 |
| 0.3 | | | |
| 2.53 | | | |
| 2.25 | | | |
| 0.81 | 3 | 7 | 4 |
| 2.6 | | | |
| 0.45 | 4 | 7 | 4 |
| 0.3 | 5 | 7 | 5 |
| 5 | | | |
| 1.25 | 5 | | |
| 2.25 | | | |

| | | | |
|-------|---|---|---|
| 0.3 | 4 | 7 | 4 |
| 0.289 | | | |
| 0.59 | | | |
| 1.22 | | | |
| 0.47 | 5 | 7 | 4 |
| 0.53 | | | |
| 2.89 | 4 | 7 | 4 |
| 0.3 | | | |
| 0.56 | | | |
| 2.25 | | | |
| 2.25 | | | |
| 0.2 | 4 | 7 | 4 |
| 0.3 | | | |
| 2.6 | | | |
| 0.89 | | | |
| 0.3 | 3 | 7 | 4 |
| 0.41 | | | |
| 0.34 | | | |
| 1.2 | 2 | | |
| 0.56 | | | |
| 1 | | 7 | 5 |
| 0.3 | 2 | | |
| 0.54 | | | |
| 2.25 | 8 | 7 | 5 |
| 0.65 | 6 | 7 | 4 |
| 1 | | | |
| 0.94 | 2 | 7 | 4 |
| 0.2 | | | |
| 0.45 | | 7 | 5 |
| 0.81 | 6 | 7 | 5 |
| 1.08 | | | |
| 2.89 | 4 | 7 | 4 |
| 0.34 | | | |
| 0.1 | 3 | 7 | 4 |
| 0.5 | 7 | 7 | 4 |
| 0.3 | | | |
| 3 | 6 | 7 | 4 |
| 0.45 | 3 | 7 | 5 |
| 0.81 | 4 | 7 | 5 |
| 0.56 | | | |
| 0.35 | | | |
| | | | |
| 0.54 | 3 | 7 | 4 |
| | 3 | 7 | 5 |
| | 3 | 7 | 5 |
| | 3 | 7 | 5 |
| | 3 | 7 | 4 |

| | | | |
|--|---|---|---|
| | 1 | 7 | 5 |
| | 5 | 7 | 4 |
| | 5 | 7 | 4 |
| | 5 | 7 | 4 |

| Total Hours | Total Amount of Waste Collected (In Pounds) | Supervisor |
|-------------|---|-------------|
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| | | |
| N/A | 250 (18 bags) | Bill Keaton |
| N/A | 200 (22 bags) | Bill Keaton |
| N/A | 250 (14 bags) | Bill Keaton |
| N/A | 250 (14 bags) | Bill Keaton |
| N/A | 166 (10 bags) | Bill Keaton |
| N/A | 166 (10 bags) | Bill Keaton |
| N/A | 166 (10 bags) | Bill Keaton |
| N/A | 125 (7 bags) | Bill Keaton |
| N/A | 125 (7 bags) | Bill Keaton |
| N/A | 125 (7 bags) | Bill Keaton |
| N/A | 125 (7 bags) | Bill Keaton |
| | | |
| N/A | 300 (10 bags) | Bill Keaton |
| N/A | 300 (10 bags) | Bill Keaton |
| N/A | 300 (10 bags) | Bill Keaton |
| N/A | 170 (5 bags) | Bill Keaton |
| N/A | 170 (5 bags) | Bill Keaton |
| N/A | 170 (5 bags) | Bill Keaton |
| N/A | 170 (5 bags) | Bill Keaton |
| N/A | 150 (4 bags) | Bill Keaton |
| N/A | 150 (4 bags) | Bill Keaton |
| N/A | 266 (11 bags) | Bill Keaton |
| N/A | 266 (11 bags) | Bill Keaton |
| N/A | 266 (11 bags) | Bill Keaton |
| N/A | 250 (11 Bags) | Bill Keaton |
| N/A | 250 (11 bags) | Bill Keaton |
| N/A | 300 (13 bags) | Bill Keaton |
| N/A | 300 (13 bags) | Bill Keaton |
| N/A | 300 (10 bags) | Bill Keaton |
| N/A | 300 (10 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 100 (3 bags) | Bill Keaton |
| N/A | 100 (3 bags) | Bill Keaton |
| N/A | 100 (3 bags) | Bill Keaton |
| N/A | 112 (3 bags) | Bill Keaton |

| | | |
|-----|----------------|-------------|
| N/A | 112 (3 bags) | Bill Keaton |
| N/A | 112 (3 bags) | Bill Keaton |
| N/A | 112 (3 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 75 (3 bags) | Bill Keaton |
| N/A | 75 (3 bags) | Bill Keaton |
| N/A | 75 (3 bags) | Bill Keaton |
| N/A | 75 (3 bags) | Bill Keaton |
| N/A | 250 (7 bags) | Bill Keaton |
| N/A | 250 (7 bags) | Bill Keaton |
| N/A | 160 (6 years) | Bill Keaton |
| N/A | 300 (9 bags) | Bill Keaton |
| N/A | 300 (9 bags) | Bill Keaton |
| N/A | 200 (7 bags) | Bill Keaton |
| N/A | 200 (7 bags) | Bill Keaton |
| N/A | 200 (7 bags) | Bill Keaton |
| N/A | 216 (7 bags) | Bill Keaton |
| N/A | 216 (7 bags) | Bill Keaton |
| N/A | 216 (7 bags) | Bill Keaton |
| N/A | 206 (8 bags) | Bill Keaton |
| N/A | 206 (8 bags) | Bill Keaton |
| N/A | 206 (8 bags) | Bill Keaton |
| N/A | 75 (2 bags) | Bill Keaton |
| N/A | 75 (2 bags) | Bill Keaton |
| N/A | 75 (2 bags) | Bill Keaton |
| N/A | 75 (2 bags) | Bill Keaton |
| N/A | 100 (4 bags) | Bill Keaton |
| N/A | 100 (4 bags) | Bill Keaton |
| N/A | 100 (4 bags) | Bill Keaton |
| N/A | 100 (4 bags) | Bill Keaton |
| N/A | 125 (4 bags) | Bill Keaton |
| N/A | 125 (4 bags) | Bill Keaton |
| | | |
| | 250 (8 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 650 (22 bags) | Bill Keaton |
| | | Bill Keaton |
| 7 | 300 (6 bags) | Bill Keaton |
| 7 | 1000 (37 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 9 | 800 (27 bags) | Bill Keaton |

| | | |
|---|---------------|-------------|
| | | Bill Keaton |
| | 600 (28 bags) | Bill Keaton |
| | | Bill Keaton |
| 7 | 400 (13 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 400 (17 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 900 (34 bags) | Bill Keaton |
| 9 | 450 (16 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 9 | 350 (11 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | 200 (7 bags) | Bill Keaton |
| 8 | 450 (18 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 600 (23 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 600 (26 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 500 (14 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 400 (13 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 600 (18 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 400 (10 bags) | Bill Keaton |
| 9 | 750 (24 bags) | Bill Keaton |
| | | Bill Keaton |
| | (16 bags) | Bill Keaton |
| | | Bill Keaton |

| | | |
|---|----------------|-------------|
| 8 | 750 (20 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 650 (28 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 550 (25 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 500 (16 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | 300 (8 bags) | Bill Keaton |
| | | Bill Keaton |
| 9 | | Bill Keaton |
| 9 | 250 (8 bags) | Bill Keaton |
| | | Bill Keaton |
| 9 | 200 (6 bags) | Bill Keaton |
| 8 | | Bill Keaton |
| | 750 (24 bags) | Bill Keaton |
| 8 | 400 (13 bags) | Bill Keaton |
| | | Bill Keaton |
| 9 | | Bill Keaton |
| 9 | 600 (22 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 700 (24 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 450 (16 bags) | Bill Keaton |
| 8 | 900 (30 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 1000 (30 bags) | Bill Keaton |
| 9 | 500 (14 bags) | Bill Keaton |
| 9 | 450 (17 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 500 (21 bags) | Bill Keaton |
| 8 | 600 (22 bags) | Bill Keaton |
| 8 | | Bill Keaton |
| 8 | | Bill Keaton |
| 8 | | Bill Keaton |

| | | |
|----|--------------|-------------|
| 10 | | Bill Keaton |
| 8 | 200 (8 bags) | Bill Keaton |
| 8 | | Bill Keaton |
| 8 | | Bill Keaton |

-F5 – EMPLOYEE TRAINING TO FOLLOW-

Good Housekeeping Practices

Quick Facts

- Stormwater is the number one cause of water pollution in the country.
- One quart of used oil dumped into a storm drain can pollute a million gallons of water and create a slick the size of a football field.
- The U.S. loses 600 million tons of sediment per year. That is enough sediment to cover more than 400 football fields per day to a depth of 1 foot.

Glossary

Best Management Practices

Methods such as good housekeeping, spill prevention, or treatment measures to prevent or minimize pollutant discharges to the storm drain system.

Illicit Discharge

The discharge of non-stormwater to the storm drain system, thereby contributing to water pollution.

Storm-Drain System

Collects and transports rain and snowmelt via gutters, ditches, drywells, pipes, catch basins, etc., to prevent flooding in urban areas. Anything that flows or is discharged into the system goes directly to area streams, rivers, lakes, the aquifer, or other waters.

Urban Runoff

Rain and any other water that passes through and out of developed areas (streets, parking lots, roof tops, etc.) into the storm-drain system.

STORMWATER ISN'T JUST STORM WATER...

When we replace vegetated land with surfaces that water cannot penetrate [such as streets, parking lots, and rooftops], rain water and snow melt no longer soaks into the ground but leaves the site as stormwater runoff. Stormwater washes along or dissolves materials in its path, becoming a transportation system for pollutants. Storm drains collect this stormwater runoff and carry it away to discharge points.

Stormwater runoff can be a source of ground and surface water pollution. Stormwater contains sediments, metals (copper, cadmium, chromium, lead, zinc, etc.), nutrients (phosphorous and nitrogen), salts, petroleum

products, food wastes, and coliform bacteria, to name a few. When introduced to our streams and lakes, these pollutants and debris prove toxic to plant and animal life, affect recreational activities such as boating and swimming, and can even increase flooding conditions.



Storm-water runoff eventually enters our rivers, lakes, And streams

All residents and businesses can apply good housekeeping practices in their daily activities to reduce or eliminate stormwater pollution. The information on the reverse side of this page identifies some of these good housekeeping practices.

COMMON STORMWATER POLLUTANTS

| Pollutant | Source |
|---|---|
| Sediments - silt, sand, and clay | Construction sites; bare spots in lawns and gardens; wastewater from sediment and other debris; washing cars and trucks on driveways or parking lots; dirt roads and driveways; unprotected stream banks and drainageways |
| Nutrients | Fertilizers; pet waste; grass clippings and leaves left on streets and sidewalks; organics burned in ditches |
| Disease organisms | Pet and wildlife waste; garbage |
| Hydrocarbons | Car and truck exhaust; leaks and spills of oil and gas; used oil dumping; burning leaves and garbage |
| Pesticides | Overapplication of or application before a rainstorm; spills and leaks |
| Metals | Cars and trucks (brake and tire wear, exhaust); industrial activities, galvanized metal gutters and downspouts |

**DAWSON COUNTY
PUBLIC WORKS**

60 Transportation In
Dawsonville, GA. 30534

Phone: 678-858-6143

We're on the Web!

[www.dawsoncounty.org/
publicworks](http://www.dawsoncounty.org/publicworks)

BEST MANAGEMENT PRACTICES FOR GOOD HOUSEKEEPING

Storing Materials

- ✓ Place tight fitting lids on all containers.
- ✓ Check containers often for leaks or spills. Replace all bins and containers that are leaking, corroded, or otherwise deteriorating.
- ✓ Store containers in a manner that keeps leaks and spills from being washed into the storm-drain system.
- ✓ Store containers and materials inside a building, under a roof, or securely covered with a tarp to prevent contact with rain.



Dispose of liquid spills or waste properly, either in the trash or at the local hazardous waste collection site.

Preventative Maintenance

- ✓ Keep tools, equipment, and vehicles in good working condition.
- ✓ Regularly inspect equipment and vehicles for leaks (oil, radiator, transmission, etc.), and make repairs immediately.
- ✓ Use drip pans to catch leaks during maintenance activities.

Litter Control

- ✓ Pick up litter and waste daily, and dispose in trash receptacles.
- ✓ Prevent trash overflow by supplying adequate numbers of trash receptacles on site.

Waste Disposal

- ✓ Check dumpsters and trash receptacles regularly for leaks. Replace leaky or corroded dumpsters and trash receptacles immediately.
- ✓ Keep outside refuse container lids closed to keep rain out.
- ✓ Pick up and properly dispose of or compost leaves, grass clippings, and other yard waste.
- ✓ NEVER pour oil, antifreeze, paint, or any other toxic materials down the storm drain. Take them to approved hazardous waste collection sites.

Tool, Equipment, Vehicle, & Pavement Cleaning

- ✓ If possible, wash tools, equipment, and vehicles in a grassed area.
- ✓ Otherwise, discharge all wash water from paved areas to the sanitary sewer, a process treatment system, or holding tank.
- ✓ Sweep bare floors and paved areas often and dispose of the dirt and debris in the trash.
- ✓ Do not powerwash dirt, debris, or any other materials to the storm system.

-F6 – WASTE DISPOSAL TO FOLLOW-

| Year | Date of Pickup | Location of Cleanup (Street or Parking lot) |
|------|----------------|---|
| 2019 | N/A | Dawson Forest Rd. East |
| | N/A | Dawson Forest Rd. West |
| | N/A | Whitmire Rd. |
| | N/A | Lumpkin Campground South |
| 2020 | | |
| | 2/1/2020 | War Hill Rd. |
| | 2/8/2020 | Lumpkin Campground North |
| | 2/22/2020 | Harmony Church Rd. |
| | 2/22/2020 | Lumpkin Campground Rd. |
| | 2/29/2020 | Industrial Dr. |
| | 2/29/2020 | Whitmire Rd. |
| | 2/29/2020 | Lumpkin Campground South |
| | | |
| | 7/18/2020 | Lumpkin Campground South |
| | 7/25/2020 | Lumpkin Campground South |
| | 7/25/2020 | Lumpkin Campground North |
| | 7/25/2020 | Industrial Dr. |
| | 8/8/2020 | Dawson Forest Rd. West |
| | 8/8/2020 | Dawson Forest Rd. East |
| | 8/8/2020 | Harmony Church Rd. |
| | 8/15/2020 | War Hill Rd. |
| | 8/29/2020 | Lumpkin Campground South |
| | 9/5/2020 | War Hill Rd. |
| | 9/5/2020 | Carlisle Rd |
| | 9/26/2020 | Lumpkin Campground Rd. South |
| | 9/26/2020 | Industrial Dr. |
| | 10/3/2020 | Lumpkin Campground North |
| | 10/3/2020 | Lumpkin Campground Rd. South |
| | 10/17/2020 | Beartooth Pkwy |
| | 10/17/2020 | Lumpkin Campground North |
| | 10/24/2020 | Dawson Forest Rd. 9 to Blacks Mill |
| | 11/28/2020 | Lumpkin Campground South |
| | 11/28/2020 | Lumpkin Campground North |
| | 12/5/2020 | Dawson Forest Rd. |
| | 12/12/2020 | Industrial Dr. |
| | 12/12/2020 | Lumpkin Campground South |
| | 12/19/2020 | Dawson Forest East |
| | 12/26/2020 | Lumpkin Campground South |
| 2021 | | |
| | 1/2/2021 | Lumpkin Campground Rd. |
| | 1/30/2021 | Lumpkin Campground North |
| | 1/30/2021 | Lumpkin Campground South |
| | 1/30/2021 | Campground Rd. |

| | |
|------------|--|
| 2/6/2021 | Dawson Forest Rd. |
| 2/20/2021 | Dawson Forest Rd (Blacksmill to Hwy 9) |
| 2/20/2021 | Carlisle Rd |
| 3/6/2021 | Taffer Rd. |
| 3/13/2021 | Campground Rd. |
| 3/13/2021 | Campground Rd. South |
| 3/13/2021 | Industrial Dr. |
| 4/3/2021 | Industrial Dr. |
| 4/3/2021 | Evans Rd. |
| 4/10/2021 | Lumpkin Campground Rd. |
| 5/1/2021 | Lumpkin Campground |
| 5/1/2021 | Lumpkin Campground South |
| 5/1/2021 | Dawson Forest |
| 5/1/2021 | Dawson Forest East |
| 5/8/2021 | Dawson Forest Rd. West |
| 5/8/2021 | Lumpkin Campground |
| 6/19/2021 | Industrial Dr. |
| 6/19/2021 | Campground Rd. |
| 6/26/2021 | Dawson Forest Rd. East |
| 7/17/2021 | Campground Rd. South |
| 7/17/2021 | Carlisle Rd |
| 7/24/2021 | Dawson Forest Rd. West |
| 7/31/2021 | Lumpkin Campground Rd. South |
| 8/7/2021 | Hwy. 9 to Etowah River |
| 8/14/2021 | Lumpkin Campground Rd. |
| 8/14/2021 | Lumpkin Campground Rd. South |
| 8/21/2021 | Lumpkin Campground South |
| 8/28/2021 | Campground Rd |
| 8/28/2021 | Industrial Dr. |
| 9/11/2021 | Lumpkin Campground Rd. South |
| 9/11/2021 | Industrial Dr. |
| 9/25/2021 | Dawson Forest Rd (Blacksmill to Hwy 9) |
| 9/25/2021 | Lumpkin Campground Rd. North |
| 10/2/2021 | Lumpkin Campground South |
| 10/9/2021 | Dawson Forest Rd. East |
| 10/16/2021 | Lumpkin Campground North |
| 10/30/2021 | Carlisle Rd |
| 10/30/2021 | Lumpkin Campground Rd South |
| 11/13/2021 | Dawson Forest Road West |
| 11/20/2021 | Dawson Forest Rd. East |
| 11/20/2021 | Lumpkin Campground Rd. |
| 11/20/2021 | Lumpkin Campground Rd. South |
| 11/27/2021 | Dawson Forest Rd. |

MS4 Waste Tracking Form

| Length of Clean Up (in Miles) | Number of Detainees (If Obtainable) | Start Time | Finish Tme |
|---|-------------------------------------|------------|------------|
| | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| | N/A | N/A | N/A |
| | | | |
| 3.11 | 2 | N/A | N/A |
| 2.89 | 9 | N/A | N/A |
| 1.42 | N/A | N/A | N/A |
| 0.3 | N/A | N/A | N/A |
| 0.41 | 3 | N/A | N/A |
| 1.71 | 3 | N/A | N/A |
| 0.3 | 3 | N/A | N/A |
| Stopped Community Service Due To COVID | | | |
| 0.3 | 5 | N/A | N/A |
| 0.3 | 4 | N/A | N/A |
| 2.89 | 4 | N/A | N/A |
| 0.41 | 4 | N/A | N/A |
| 0.35 | 7 | N/A | N/A |
| 0.81 | 7 | N/A | N/A |
| 1.41 | 7 | N/A | N/A |
| 3.11 | 5 | N/A | N/A |
| 0.3 | 6 | N/A | N/A |
| 3.11 | 6 | N/A | N/A |
| | 6 | N/A | N/A |
| 0.3 | 3 | N/A | N/A |
| 0.41 | 3 | N/A | N/A |
| 2.89 | N/A | N/A | N/A |
| 0.3 | N/A | N/A | N/A |
| 0.58 | 2 | N/A | N/A |
| 2.89 | 2 | N/A | N/A |
| 0.81 | 4 | N/A | N/A |
| 0.3 | 3 | N/A | N/A |
| 2.89 | 3 | N/A | N/A |
| 0.81 | 5 | N/A | N/A |
| 0.41 | 1 | N/A | N/A |
| 0.3 | 1 | N/A | N/A |
| 0.81 | 2 | N/A | N/A |
| 0.3 | 1 | N/A | N/A |
| | | | |
| 0.3 | | | |
| 2.89 | 6 | 7 | |
| 0.3 | | | |
| 0.3 | | | |

| | | | |
|------|---|---|---|
| 0.81 | 8 | 7 | 5 |
| 0.81 | 4 | | |
| 0.26 | | | |
| 0.25 | 2 | 7 | |
| 0.3 | 2 | 7 | 4 |
| 0.3 | | | |
| 0.25 | | | |
| 0.54 | | | |
| 0.32 | | | |
| 2.89 | 1 | | |
| 2.89 | 5 | 7 | 4 |
| 0.3 | | | |
| 1 | | | |
| 0.81 | | | |
| 1.25 | 4 | 7 | 4 |
| 0.3 | | | |
| 0.26 | 4 | 7 | 4 |
| 0.3 | | | |
| 0.81 | 3 | 7 | 4 |
| 0.3 | 5 | 7 | 5 |
| 5 | | | |
| 1.25 | 5 | | |
| 0.3 | 4 | 7 | 4 |
| 0.53 | | | |
| 2.89 | 4 | 7 | 4 |
| 0.3 | | | |
| 0.3 | | | |
| 0.3 | 3 | 7 | 4 |
| 0.41 | | | |
| 0.3 | 2 | | |
| 0.54 | | | |
| 0.65 | 6 | 7 | 4 |
| 1 | | | |
| 0.45 | | 7 | 5 |
| 0.81 | 6 | 7 | 5 |
| 2.89 | 4 | 7 | 4 |
| 0.5 | 7 | 7 | 4 |
| 0.3 | | | |
| 0.45 | 3 | 7 | 5 |
| 0.81 | 4 | 7 | 5 |
| 0.56 | | | |
| 0.35 | | | |
| 0.54 | 3 | 7 | 4 |

| Total Hours | Total Amount of Waste Collected (In Pounds) | Supervisor |
|-------------|---|-------------|
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| N/A | N/A | N/A |
| | | |
| N/A | 250 (18 bags) | Bill Keaton |
| N/A | 200 (22 bags) | Bill Keaton |
| N/A | 250 (14 bags) | Bill Keaton |
| N/A | 250 (14 bags) | Bill Keaton |
| N/A | 166 (10 bags) | Bill Keaton |
| N/A | 166 (10 bags) | Bill Keaton |
| N/A | 166 (10 bags) | Bill Keaton |
| | | |
| N/A | 300 (10 bags) | Bill Keaton |
| N/A | 170 (5 bags) | Bill Keaton |
| N/A | 170 (5 bags) | Bill Keaton |
| N/A | 170 (5 bags) | Bill Keaton |
| N/A | 266 (11 bags) | Bill Keaton |
| N/A | 266 (11 bags) | Bill Keaton |
| N/A | 266 (11 bags) | Bill Keaton |
| N/A | 250 (11 Bags) | Bill Keaton |
| N/A | 300 (10 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 112 (3 bags) | Bill Keaton |
| N/A | 112 (3 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 150 (5 bags) | Bill Keaton |
| N/A | 75 (3 bags) | Bill Keaton |
| N/A | 75 (3 bags) | Bill Keaton |
| N/A | 250 (7 bags) | Bill Keaton |
| N/A | 216 (7 bags) | Bill Keaton |
| N/A | 216 (7 bags) | Bill Keaton |
| N/A | 206 (8 bags) | Bill Keaton |
| N/A | 75 (2 bags) | Bill Keaton |
| N/A | 75 (2 bags) | Bill Keaton |
| N/A | 100 (4 bags) | Bill Keaton |
| N/A | 125 (4 bags) | Bill Keaton |
| | | |
| | | Bill Keaton |
| 7 | 1000 (37 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |

| | | |
|---|---------------|-------------|
| 9 | 800 (27 bags) | Bill Keaton |
| | 600 (28 bags) | Bill Keaton |
| | | Bill Keaton |
| 7 | 400 (13 bags) | Bill Keaton |
| 8 | 400 (17 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | 200 (7 bags) | Bill Keaton |
| 8 | 600 (23 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 600 (26 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 400 (13 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 600 (18 bags) | Bill Keaton |
| 9 | 750 (24 bags) | Bill Keaton |
| | | Bill Keaton |
| | (16 bags) | Bill Keaton |
| 8 | 750 (20 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | 550 (25 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | | Bill Keaton |
| | | Bill Keaton |
| 9 | 250 (8 bags) | Bill Keaton |
| | | Bill Keaton |
| 8 | | Bill Keaton |
| | 750 (24 bags) | Bill Keaton |
| 9 | | Bill Keaton |
| 9 | 600 (22 bags) | Bill Keaton |
| 8 | 700 (24 bags) | Bill Keaton |
| 8 | 900 (30 bags) | Bill Keaton |
| | | Bill Keaton |
| 9 | 500 (14 bags) | Bill Keaton |
| 9 | 450 (17 bags) | Bill Keaton |
| | | Bill Keaton |
| | | Bill Keaton |
| 8 | 500 (21 bags) | Bill Keaton |

-F7 – NEW FLOOD MANAGEMENT PROJECTS TO FOLLOW-

New Fl

| Project | Date of Project Received |
|-------------------------------------|--------------------------|
| Dawson Medical | 8/8/2019 |
| Olive Garden | 1/10/2019 |
| Beartooth/ Manor Lake Senior Living | 12/5/2019 |
| Pelner | 10/24/2019 |
| Piedmont Tract Pod A/B | 5/2/2019 |
| The Woods | 4/8/2020 |
| The Liquidators | 8/7/2020 |
| Peaks of Dawsonville | 11/8/2020 |
| Millers Ale House | 7/1/2020 |
| Magnolia Senior Living | 8/8/2020 |

| | |
|-----------------------|-----------|
| | |
| Etowah Preserve | 8/19/2020 |
| Crystal Falls Phase 1 | 2/26/2021 |
| Dawson Medical Clinic | 1/25/2021 |
| Discount Tire | 1/13/2021 |
| Lite Fighters | 3/10/2021 |
| The Oaks | 5/19/2021 |
| Hampton Inn | 6/16/2021 |
| Castleberry Pointe | 7/8/2021 |
| Riley Place | 6/6/2021 |

| | |
|-------------------------------|------------|
| Pointe Grande | 6/2/2021 |
| Lighthouse Christian School | 4/1/2021 |
| Landrum Access LDP | 7/23/2021 |
| Valvoline | 8/27/2021 |
| Chestatee Creekside | 4/28/2021 |
| KFC | 6/17/2021 |
| The Enclave | 9/23/2021 |
| Lumpkin Campground Warehouses | 7/28/2021 |
| Crosby Square | 7/14/2021 |
| Kilough-400 Tract | 3/17/2021 |
| Dawson Forest Road Tract | 10/14/2021 |

| | |
|--------------------------|------------|
| Coffee Shop | 10/25/2021 |
| Dawson Offices | 7/9/2021 |
| Taco Mac | 10/29/2021 |
| Sucessful Way Warehouses | 4/20/2021 |

Flood Management Projects

| Date of Project Reviewed | Analysis Completed? |
|--------------------------|---------------------|
| 8/9/2019 | yes |
| 1/10/2019 | yes |
| 12/9/2019 | yes |
| 10/25/2019 | yes |
| 5/9/2019 | yes |
| 4/9/2020 | yes |
| 8/9/2020 | yes |
| 11/9/2020 | yes |
| 7/2/2020 | yes |
| 8/9/2020 | yes |

| | |
|-----------|-----|
| 8/27/2020 | yes |
| 2/27/2021 | yes |
| 2/9/2021 | yes |
| 1/21/2021 | yes |
| 3/25/2021 | yes |
| 5/12/2021 | yes |
| 9/9/2021 | yes |
| 6/24/2021 | yes |
| 6/16/2021 | yes |

| | |
|------------|-----|
| 7/1/2021 | yes |
| 4/14/2021 | yes |
| 7/28/2021 | yes |
| | yes |
| 7/28/2021 | yes |
| 9/10/2021 | yes |
| 9/28/2021 | yes |
| 8/12/2021 | yes |
| 7/28/2021 | yes |
| 10/13/2021 | yes |
| 10/27/2021 | yes |

| | |
|------------|-----|
| 11/3/2021 | yes |
| 7/28/2021 | yes |
| 11/17/2021 | yes |
| 5/6/2021 | yes |

| Comments/Summary |
|--|
| Pond already exists however retrofitting with the addition of a OCS will occur, and the addition of a green infrastructure facility as pretreatment before entering the pond |
| Consists of 3 separate CMP underground facilities, on the outlet side all three ponds have water quality devices before discharging into the MS4 system |
| This project consists of 2 ponds, according to the engineer both ponds meet the minimum standards for vegetative water quality |
| Project consists of a single detention pond, this pond is just shy of the floodplain and shows no interference, this pond meets the minimum standard of water quality by using storage capacity. This pond is in a sensitive area due to the proximity to floodplain and Thompson Creek which has been a focus of water clean up in the past. During the pre-construction meeting this was emphasized. |
| This project is separated into pods due to the size to keep it under the 50 acre maximum of disturbance, There are 2 ponds proposed in pod A, and a single pond in pod B. Both utilize storage capacity to meet the minimum standards for water quality. This project has not been approved as of 11/7/19 |
| based on the Hydrology report given to me for review, the engineer has advised the county to waive detention and use direct discharge because of the release of peak time water into the stream channel, the engineer used the downstream analysis 10% rule |
| Project consists of a single detention pond, very good detail of the OCS structure and fencing around the pond |
| This project consists of 2 ponds however one is a green infrastructure/Lid bio retention pond made sure there was no interfering with the buffer the apartment project is draining into both ponds, both have utilizing water quality, 1 is bio retention and the other is using a vegetative hold |
| This project will utilize the underground detention system installed by Dawson Forest Square Development |
| Pond will use vegetation for water quality, good detail of pond |

this subdivision project consists of three ponds all utilizing vegetation to meet water quality, these ponds are very close to the Etowah River so this project will need to be monitored weekly for any type of sediment leaving the site, all of these ponds will have plunge pools upon discharge to further slow down the water before discharge, additional rip rap will be installed per the county.

The private subdivision consists of 3 ponds that will be maintained by the HOA of the Crystal Falls, the engineer is utilizing vegetative storage as water quality. All ponds are discharging into wetland floodplain.

This project is utilizing the regional facility located on Prestige Dr. The pond was just regraded and redesigned for new projects.

Discount Tire is utilizing the regional facility located alongside Dawson Forest Road. This facility has been sized to accommodate the entire development.

This project is proposing two separate ponds one located in the front of the project and one in the rear. The county did have the comment that they need to provide adequate access to the pond in the rear. Due to the elevation access was limited. This will be revised to show easement to the pond as well.

The county waived detention for this project due to topographical hardship, the developer is utilizing structural water quality devices for all discharge points.

This project's pond is located in the front next to the private road beside angles. Due to its location and aesthetic value, the county has requested that the developer plant trees and add the stipulation, that the exterior of the cast in place wall pond match the building. The county did bring up the question of discharging and sheet flowing into the system and the developer had no objection.

The private subdivision consists of two ponds. Both ponds have detail sheets describing the OCS and discharge points, the county did bring up the issue with safety with pond one due to the elevation and proximity to the houses. The developer will revise

This project has come to the county numerous times and each time they are retrofitting an existing pond and changing it to a bioretention pond in the center of the development to meet water quality

This apartment complex off 400 is utilizing a single pond using vegetative storage as the water quality, the contractor has worked with the county to make sure all details were added.

School is proposing a single pond for the school addition. The county has worked with the developer and engineer to make sure water quality and channel protection has been achieved.

Future development, they will utilize lake Lanier as detention. The county will enforce water quality when the commercial project is submitted to the county.

Part of the Kroger Marketplace development. They will utilize the regional facility already existing.

Private subdivision development will add an additional pond. There was a comment to add the easement to access the pond. The county did have conceptual meeting with the developer. The developer added OCS detail and calculations associated with and include fencing around the pond.

KFC is utilizing the regional facility located alongside Dawson Forest Road. This facility has been sized to accommodate the entire development.

This project is utilizing a single pond in the rear of the development. The engineer is utilizing vegetative storage to meet the county standards. The engineer broke the pond out into separate sheet.

This project is utilizing a regional facility for the common development. The regional facility was permitted with the Magnolia Senior Center Project. The project is utilizing green infrastructure for the roof leaders and vegetative storage

This residential subdivision is utilizing a regional facility permitted with the Peaks of Dawsonville.

This development is installing three ponds that all discharge into wetlands or stream areas. The engineer is using vegetative storage to meet the water quality guidelines set by the county. The engineer has broken out all three ponds into individual sheets for the county to review and also include in the hydrology report.

This residential development is proposing two ponds both using vegetative storage for water quality. The county has had conceptual meeting with the designer to make sure that the ponds are outside the Etowah Water setback stated in our flood ordinance. Each pond has been broken out into separate pages to make sure the details are clear and matches the hydrology study

This project is using bioretention to meet two guidelines set by the county. the bio retention system will meet the Green infrastructure program and detention. These pond details have been broke out into separate pages.

These offices are part of the Crosby Square development and utilizing the Peaks of Dawsonville regional facility system, to meet the water quality standards they are installing a hydro international structural system.

This restaurant is located inside the North Georgia Premium Outlet and utilizing the existing regional facility for the mall.

In the initial review the engineer proposed a underground detention system, after further discussion with the engineer, there is regional facility located across the street that the developemt will utilize. This will eliminate the underground system

-F8 – EXISTING FLOOD MANAGEMENT PROJECTS TO FOLLOW-

- F9 – MUNICIPAL FACILITIES TO FOLLOW -

Municipal Facilities MS4 Inspection Checklist

| | |
|---------------------|--|
| Facility Name: | |
| Facility Location: | |
| Inspector: | |
| Date of Inspection: | |
| Time: | |

| | | | |
|---|-----|----|-----|
| Does the facility have a Stormwater Pollution Prevention Plan (SWP3)? | Yes | No | N/A |
| Has the facility implemented the SWP3? | Yes | No | N/A |
| Were stormwater issues discussed with an onsite representative? | Yes | No | N/A |

| | |
|--|-----------|
| If Yes, name and position of the Representative: | Name: |
| | Position: |

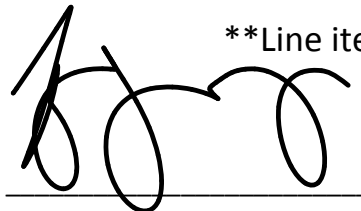
| | | |
|--|-----|----|
| Is there evidence of stormwater pollutants leaving the site? (if YES, please explain below) | Yes | No |
|--|-----|----|

Describe pollutants:

Corrective actions/other comments:

Inspect for the following:

| | |
|--|--|
| Stains, spots or puddles of oils, grease, or chemicals on concrete or around drains. | Torn bags of dry chemicals or bags exposed to rain. |
| Leaking or corroded equipment, pipes, containers or lines. | Broken or cracked dikes, walls, or other physical barriers. |
| Improperly labeled or leaking drums. | Improper outdoor storage of potential stormwater pollutants. |
| Inadequate or inaccessible spill response equipment. | Oily rags improperly discarded. |


Line item checklist on reverse

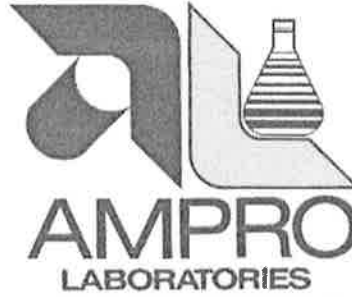
Inspector Signature: _____ Date: _____

Facilities Dept. Rep. Contacted: _____ Date: _____

Municipal Facilities MS4 Inspection Checklist

| Inspection Completed For: | Yes | No | N/A | Pass | Fail | Deficiencies Found & Corrective Actions |
|---|-----|----|-----|------|------|---|
| Stormwater Pollution Prevention Plan | | | | | | |
| Absorbent Material | | | | | | |
| Emergency Spill Kit | | | | | | |
| Areas Around Machinery and/or Equipment | | | | | | |
| Outdoor Storage & Handling Areas | | | | | | |
| Waste Generation, Storage, Treatment & Disposal Areas | | | | | | |
| Vehicle Wash-Down Areas | | | | | | |
| Fueling Areas | | | | | | |
| Loading & Unloading Areas | | | | | | |
| Structural Controls (list each) | | | | | | |
| Other | | | | | | |

- **IMPAIRED WATERS TO FOLLOW** -



4480 Keith Bridge Rd.
Cumming, GA 30041

Phone: 770-887-6011
Fax: 770-781-5846

Certificate of Analysis

Client Name: Dawson County
Contact: Bryan Young
Address: 260 Transportation Lane
Dawsonville, GA 30534

Page: Page 1 of 1
Lab Project #: 21111725
Report Date: 11/18/2021
Client Project: Micro
PO Number:

Lab Sample #: 21111725-01
Sample Description: Upstream
Sample Number: Grab
Sampled Date/Time: 17 Nov 21 12:30
Received: 17 Nov 21 14:23

| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 866 | 100mL | 1 | 17 Nov 21 | TV |

Lab Sample #: 21111725-02
Sample Description: Down Stream
Sample Number: Grab
Sampled Date/Time: 17 Nov 21 12:30
Received: 17 Nov 21 14:23

| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 649 | 100mL | 1 | 17 Nov 21 | TV |

Approved By:

Brenda Edwards

Laboratory Supervisor

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4480 Keith Bridge Rd.
Cumming, GA 30041

Phone: 770-887-6011
Fax: 770-781-5846

Certificate of Analysis

Client Name: Dawson County
Contact: Bryan Young
Address: 260 Transportation Lane
Dawsonville, GA 30534

Page: Page 1 of 1
Lab Project #: 21111515
Report Date: 11/16/2021
Client Project: Micro
PO Number:

Lab Sample #: 21111515-01
Sample Description: Upstream
Sample Number: Grab
Sampled Date/Time: 15 Nov 21 11:00
Received: 15 Nov 21 11:30

| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 179 | 100mL | 1 | 15 Nov 21 | TV |

Lab Sample #: 21111515-02
Sample Description: Down Stream
Sample Number: Grab
Sampled Date/Time: 15 Nov 21 11:20
Received: 15 Nov 21 11:30

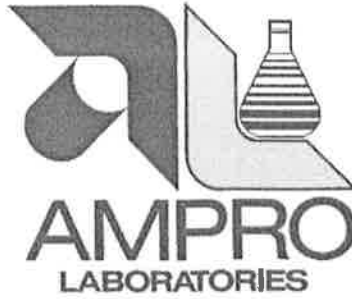
| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 186 | 100mL | 1 | 15 Nov 21 | TV |

Approved By:

Brenda Edwards

Laboratory Supervisor

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4480 Keith Bridge Rd.
Cumming, GA 30041

Phone: 770-887-6011
Fax: 770-781-5846

Certificate of Analysis

Client Name: Dawson County
Contact: Bryan Young
Address: 260 Transportation Lane
Dawsonville, GA 30534

Page: Page 1 of 1
Lab Project #: 21102920
Report Date: 11/1/2021
Client Project: Micro
PO Number:

Lab Sample #: 21102920-01
Sample Description: Upstream
Sample Number: Grab, Taylor Creek

Sampled Date/Time: 29 Oct 21 12:15
Received: 29 Oct 21 12:35

| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 687 | 100mL | 1 | 29 Oct 21 | MK |

Lab Sample #: 21102920-02
Sample Description: Down Stream
Sample Number: Grab, Taylor Creek

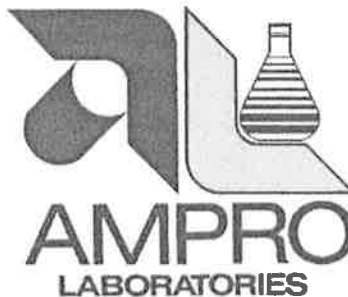
Sampled Date/Time: 29 Oct 21 12:30
Received: 29 Oct 21 12:35

| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 649 | 100mL | 1 | 29 Oct 21 | MK |

Approved By:

General Manager

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4480 Keith Bridge Rd.
Cumming, GA 30041

Phone: 770-887-6011
Fax: 770-781-5846

Certificate of Analysis

Client Name: Dawson County
Contact: Bryan Young
Address: 260 Transportation Lane
Dawsonville, GA 30534

Page: Page 1 of 1
Lab Project #: 21102722
Report Date: 10/28/2021
Client Project: Micro
PO Number:

Lab Sample #: 21102722-01
Sample Description: Upstream
Sample Number: Grab, Taylor Creek

Sampled Date/Time: 27 Oct 21 12:15
Received: 27 Oct 21 13:06

| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 225 | 100mL | 1 | 27 Oct 21 | MK |

Lab Sample #: 21102722-02
Sample Description: Down Stream
Sample Number: Grab, Taylor Creek

Sampled Date/Time: 27 Oct 21 12:20
Received: 27 Oct 21 13:06

| Test Method | Analyte Name | Result | Units | PQL | Analysis Date | Analyst |
|-------------|-----------------|--------|-------|-----|---------------|---------|
| SM 9223 B | Fecal coliforms | 167 | 100mL | 1 | 27 Oct 21 | MK |

Approved By:

Brenda Edwards

Laboratory Supervisor

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Impaired Waters Plan

Dawson County

2021

1. INTRODUCTION & STUDY OBJECTIVES

Dawson County has developed this Impaired Waters Plan (Plan) to evaluate Taylor Creek. Taylor Creek is the only stream listed in the 2020 draft 305(b)/303(d) report as not meeting its respective designated supporting uses due to fecal coliform. This Plan is intended to satisfy requirements of the County's Phase II Stormwater Management Plan to evaluate water quality within impaired waterways within the County.

Contact

The primary contact with the County who will serve as a liaison with EPD is provided below.

Contact: Bryan Young
Stormwater Manager
60 Transportation Lane
Dawsonville, Ga. 30534
Phone: 706-265-2774

Stream Impairment

The 2020 Integrated 305(b)/303(d) list of impaired waterways identifies Taylor Creek within the Dawson County designated MS4 area as not supporting their designated uses of fishing. Dawson County will check annually for any addition of streams to the impaired list. Details of the impairment from the 305(b)/303(d) report are provided below:

| Reach Name/ ID #/ Data Source | Reach Location | River Basin/ Use | Criterion Violated | Potential Causes | Extent in miles | Category | Notes |
|------------------------------------|---------------------------------|---------------------------|-----------------------|---------------------|-----------------------|----------|--------------------------------|
| Taylor Creek/ R031300010701/ 26 | Headwaters to Lake Lanier | Chattahoochee/ Fishing | FC | NP | 3 | 4a | TMDL complete d FC 1998. |

- **Dry Weather Screening of Taylor Creek and MS4 Outfall Plan:**

The County is currently required to implement an Illicit Discharge Detection and Elimination (IDDE) plan via their NPDES Phase II MS4 permit. As part of this plan, the County is required to screen MS4 outfalls. Procedures for how to screen the system and source trace any discharges are included in the County's SWMP. As part of Taylor Creek impaired waters plan, the County will conduct annual screenings of MS4 outfalls within each watershed each year. Any discharges discovered as part of this procedure will be documented, tested and source traced to their originating locations to determine if pollutants are being introduced into the stream/river. If a discharge is found appropriate action will be taken which may include education, warnings, and citations as warranted.

- **Environmental Education in Schools, Stormwater Webpage, Facebook, Brochures and Employee Training:**

The County is currently required to implement educational and awareness campaigns under its current NPDES Phase II MS4 permit. The county will continue to educate the public regarding the negative effects of IDDE to our waterways and to the environment in general.

3. EVALUATION AND REPORTING

Annual Reporting

Each year, the County will develop a brief Impaired Waters Report for Taylor Creek and any other impaired streams outlining any and all BMP activities undertaken pursuant to this plan. The county will also consider recommendations of any additional activities such as BMP changes, additions, or deletions based on the evaluation.

Dawson County will provide graphical monitoring data from the samples of the impaired streams within the designated MS4 area. The graph will show water quality improvement, water quality degradation or whether or not water quality has become stationary. If the graph entails the decline of fecal content or any other bacteria, and the streams become supporting. The BMPs will be deemed effective

The results of the various BMPs will be outlined to document the identification of pollution sources along with the mitigation actions taken each year for sources identified in these efforts. If any BMP appears to be ineffective then additional BMPs or BMP modifications will be recommended.

A copy of this report will be included in the County's annual report for its Phase II Stormwater Management Program due February 15th of each year.

Impaired Stream Repo

| Date | Impaired Stream | Sample Tested | Location of test | Time of Sample Taken |
|------------|-----------------|----------------|------------------|----------------------|
| 2019 | | | | |
| 1/27/2020 | Taylor Creek | Fecal Coliform | Upstream 1 | 10:00 |
| 1/27/2020 | Taylor Creek | Fecal Coliform | Upstream 2 | 10:00 |
| 1/27/2020 | Taylor Creek | Fecal Coliform | Downstream 1 | 11:00 |
| 1/27/2020 | Taylor Creek | Fecal Coliform | Downstream 2 | 11:00 |
| 2/4/2019 | Taylor Creek | Fecal Coliform | Upstream 1 | 2:00 |
| 2/4/2019 | Taylor Creek | Fecal Coliform | Upstream 2 | 2:00 |
| 2/4/2019 | Taylor Creek | Fecal Coliform | Downstream 1 | 3:00 |
| 2/4/2019 | Taylor Creek | Fecal Coliform | Downstream 2 | 3:00 |
| 2020 | | | | |
| 12/16/2020 | Taylor Creek | Fecal Coliform | Upstream 1 | 12:00 |
| 12/21/2020 | Taylor Creek | Fecal Coliform | Upstream 2 | 1:00 |
| 12/22/2020 | Taylor Creek | Fecal Coliform | Upstream 3 | 3:00 |
| 12/23/2020 | Taylor Creek | Fecal Coliform | Upstream 4 | 5:00 |
| 12/16/2020 | Taylor Creek | Fecal Coliform | Downstream 1 | 12:00 |
| 12/21/2020 | Taylor Creek | Fecal Coliform | Downstream 2 | 1:00 |
| 12/22/2020 | Taylor Creek | Fecal Coliform | Downstream 3 | 3:00 |
| 12/23/2020 | Taylor Creek | Fecal Coliform | Downstream 4 | 5:00 |
| 2021 | | | | |
| 10/27/2021 | Taylor Creek | Fecal Coliform | Upstream 1 | 12:15 |
| 10/29/2021 | Taylor Creek | Fecal Coliform | Upstream 2 | 12:15 |
| 11/15/2021 | Taylor Creek | Fecal Coliform | Upstream 3 | 11:00 |
| 11/17/2021 | Taylor Creek | Fecal Coliform | Upstream 4 | 12:30 |
| 10/27/2021 | Taylor Creek | Fecal Coliform | Downstream 1 | 12:20 |
| 10/29/2021 | Taylor Creek | Fecal Coliform | Downstream 2 | 12:30 |
| 11/15/2021 | Taylor Creek | Fecal Coliform | Downstream 3 | 11:20 |
| 11/17/2021 | Taylor Creek | Fecal Coliform | Downstream 4 | 12:30 |

ort

| Sample Results | Geometric Mean Average of 4 Samples |
|----------------|-------------------------------------|
| 126 | |
| 83.6 | |
| 75.4 | |
| 65 | 84.7647687 |
| 31 | |
| 34 | |
| 30 | |
| 30 | 31.208348 |
| 196 | |
| 26.2 | |
| 18.7 | |
| 19.3 | 36.89683122 |
| 236 | |
| 38.8 | |
| 27.2 | |
| 15.8 | 44.53920182 |
| 225 | |
| 687 | |
| 179 | |
| 866 | 393.4391241 |
| 167 | |
| 649 | |
| 186 | |
| 649 | 338.2047495 |



DAWSON COUNTY

Public Works

TO: Lisa Perrett

FROM: Bryan Young (Stormwater Manager)

SUBJECT: Impaired Waters Report

In accordance to follow the General NPDES Permit number GAG610000 the permittee must follow the approved impaired waters plan set by the EPD. Dawson County's Storm Water Management Program has included this section and by appendix BB the county is required to submit a report discussing all impaired waters and reporting of sampling for the reporting year located within the county's designated MS4 area, this report will also discuss (if applicable) all outfalls and inspections on this impaired stream.

Impairment

Taylor Creek- Taylor Creek is the only stream listed in the 2020 draft 305(b)/303(d) report as not meeting its respective designated uses due to fecal coliform. The 2020 Integrated 305(b)/303(d) list of impaired waterways identifies Taylor Creek within the Dawson County designated MS4 area as not supporting their designated uses of fishing. Dawson County will check annually for any addition of streams to the impaired list. Details of the impairment from the 305(b)/303(d) report are provided below:

| Reach Name/ ID #/Data Source | Reach Location | River Basin/Use | Criterion Violated | Potential Causes | Extent in Miles | Category | Notes |
|-------------------------------|---------------------------|-----------------------|--------------------|------------------|-----------------|----------|------------------------|
| Taylor Creek R031300010701/26 | Headwaters to Lake Lanier | Chattahoochee/Fishing | FC | NP | 3 | 4a | TMDL Completed FC 1998 |

Impaired Water BMPs

As part of this plan, the County will implement a number of Best Management Practices (BMPs) in an effort to reduce the occurrences of releases of fecal coliform

BMP#1

Dry Weather Screening of Taylor Creek and MS4 Outfall Plan:

The County is currently required to implement an Illicit Discharge Detection and Elimination (IDDE) plan via their NPDES Phase II MS4 permit. As part of this plan, the County is required to screen MS4 outfalls. Procedures for how to screen the system and source trace any discharges are included in the County's SWMP. As part of Taylor Creek impaired waters plan, the County will conduct annual screenings of MS4 outfalls within each watershed each year. Any discharges discovered as part of this procedure will be documented, tested and source traced to their originating locations to determine

- Engineering
- Fleet Maintenance
- Roads/Bridges
- Storm Water



Engineering

Fleet Maintenance

Roads/Bridges

Storm Water

if pollutants are being introduced into the stream/river. If a discharge is found appropriate action will be taken which may include education, warnings, and citations as warranted.

BMP#2

Environmental Education in Schools, Stormwater Webpage, Facebook, Brochures and Employee Training:

The County is currently required to implement educational and awareness campaigns under its current NPDES Phase II MS4 permit. The county will continue to educate the public regarding the negative effects of IDDE to our waterways and to the environment in general.

Sampling

Per the plan the county is required to collect 4 samples within a 30-day period to calculate the geometric mean. The county must calculate 2 geometric means per reporting year, which means that at least 8 samples must be collected on each impaired stream. During the reporting year 2020 Dawson County collected the required two rounds of testing to find the fecal coliform geometric mean. The results of the testing show a decrease in mean for fecal coliform over the course of the four samples taken. The geometric mean for the first round was 84.76 and the second was 31.21. The average of the two combined samples equal 57.99. According to the GAEPD water Quality Criteria this stream would be considered supporting. Please see the attached spreadsheet documenting the samples taken from Taylor Creek. During this testing Dawson County preformed a stream walk of the area to try and determine an accurate point source POC (Point of Contamination) for any possible locations of fecal coliform but could not determine an accurate POC, the terrain in this area is very susceptible for non-point source runoff due to the reason of steep hills and deep valleys. Dawson County will continue to monitor this impaired stream and constantly monitor for contamination.

| | | | | | | |
|------------|--------------|----------------|--------------|-------|-----|-------------|
| 2021 | | | | | | |
| 10/27/2021 | Taylor Creek | Fecal Coliform | Upstream 1 | 12:15 | 225 | |
| 10/29/2021 | Taylor Creek | Fecal Coliform | Upstream 2 | 12:15 | 687 | |
| 11/15/2021 | Taylor Creek | Fecal Coliform | Upstream 3 | 11:00 | 179 | |
| 11/17/2021 | Taylor Creek | Fecal Coliform | Upstream 4 | 12:30 | 866 | 393.4391241 |
| 10/27/2021 | Taylor Creek | Fecal Coliform | Downstream 1 | 12:20 | 167 | |
| 10/29/2021 | Taylor Creek | Fecal Coliform | Downstream 2 | 12:30 | 649 | |
| 11/15/2021 | Taylor Creek | Fecal Coliform | Downstream 3 | 11:20 | 186 | |
| 11/17/2021 | Taylor Creek | Fecal Coliform | Downstream 4 | 12:30 | 649 | 338.2047495 |



Engineering

Fleet Maintenance

Roads/Bridges

Storm Water

Results

Per the results of the single round of testing of Taylor Creek it has been deemed that these better management practices have been successful in both ways; In educating the public to bring awareness of the negative effects of IDDE in Dawson County's waterways, and the dry weather screenings of all outfall located in this watershed. This particular stream there are no identified outfalls that discharge in the impaired stream. If a newly identified outfall is created or discovered it will be documented in the county's inventory and added to the inspection program. Additionally, if a discharge is found appropriate action will be taken which may include education, warnings, and citations as warranted.

Please let me know if anything else is needed for reporting

Bryan Young
Stormwater Manager

Phase II Municipal Separate Storm Sewer System (MS4)
Annual Report Form

Cover Page

Part 1. General Information:

1. Permittee Name: Dawson County
2. Mailing Address: Dawson County Public Works
60 Transportation Lane
Dawsonville, Ga. 30534
3. Contact Person: Bryan Young
4. E-Mail Address: Bryan.young@ensiteconsulting.com
5. Telephone Number: 678-858-6143
6. Reporting Year (January 1–December 31): AR reporting year 2021

Part 2. Status of Stormwater Management Program:

1. Has your stormwater management program to comply with the 2017 NPDES Permit been approved? Yes No
2. If yes, provide the approval date: October 5th, 2020
3. If no, provide the date of the last submittal: [Click here to enter text.](#)

Part 3. Certification Statement:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature: _____

Printed Name: Bryan Young

Title: Dawson County Consultant Date: _____

Public Education and Outreach
Minimum Control Measure
(Table 4.2.1)

1. **BMP # A1**

2. **BMP Title:** Stormwater Educational Brochures

3. **Provide the measurable goal from SWMP:**

A) Approximately 400 total educational Stormwater and Illicit Discharge brochures and Bookmarks will be made available annually at public buildings including the Administration Office, 2nd floor of the Dawson County Government Center and Recreation Center at Rock Creek Park. Brochures and bookmarks will also be distributed at Keep Dawson Beautiful and Dawson County Stormwater annual events throughout the reporting period.

B) The educational brochures and bookmarks will be revised annually to highlight and update the citizens of Dawson County of the latest issues surrounding the county.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #A1

B. If not, please explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period:

Successfully distributed 19 brochures at Dawson County Government Center and Park and Recreation. On September 21 the county distributed 35 bookmarks to volunteers and participants for Shore Sweep. 60 educational bookmarks were distributed to children at Trunk-or-treat on October 31st, 2021.

B. Date(s) for any BMP activities completed during this reporting period: September 21, 2021, and October 31, 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # A2**
2. **BMP Title:** Stormwater Website
3. **Provide the measurable goal from SWMP:**
 - Each year of the Permit the webpage will be updated as needed.
 - Each year the number of hits will be reported to monitor usage of the webpage.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - *See appendix #A2
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period:
Updated website, Total number of hits received in 2021 were 490
 - B. Date(s) for any BMP activities completed during this reporting period:
January 1st, 2021, to December 31, 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Public Education BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

1. BMP # A3

2. BMP Title: Stormwater Education in Schools

3. Provide the measurable goal from SWMP:

A. The County will conduct two education events per school year, demonstrating to all grade level children the signs of illicit discharge and the negative impact it has on the environment. These presentations will be updated annually to reflect the current stormwater hazards that surround the county.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #A3

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Dawson County preformed two classroom presentations on November 16th to a total of 45 students at Robinson Elementary School. The classroom presentations were performed at two different times of the day to ensure compliance with the SWMP

B. Date(s) for any BMP activities completed during this reporting period:

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. BMP # A4

2. BMP Title: Stormwater Facebook Page

3. Provide the measurable goal from SWMP:

A. The County will update the Keep Dawson Beautiful Facebook page once a month.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #A4

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Facebook Screenshots, number of updates on the Keep Dawson Beautiful Facebook page

B. Date(s) for any BMP activities completed during this reporting period:
Monthly posts to Facebook

C. Did you comply with the implementation schedule in the SWMP? Yes No

E. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

Public Involvement/ Participation
Minimum Control Measure
(Table 4.2.2)

1. BMP # B1

2. BMP Title: Adopt-A-Mile Program

3. Provide the measurable goal from SWMP:

A. Include and update information about the Adopt-A-Mile program on the County's website on an annual basis

B. Record total number of groups, volunteers, volume of trash collected annually and include in annual report

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

 `*See appendix #B1

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: During this reporting period 3 groups participated in road clean ups collecting a total of 45 bags of trash

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. BMP # B2

2. BMP Title: Storm Drain Marking

3. Provide the measurable goal from SWMP:

A. Dawson County will organize one event each year with the purpose of marking inlets and basins.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #B2

B. If not, please explain why: The sign in sheet is going to reflect the absence of citizen support. The county may have to revise the SWMP if attendance does not improve in future reporting.

5. Implementation Schedule

A. BMP activities completed during this reporting period: On December 13th Dawson County preformed catch basin stenciling for 8 inlets on Beartooth Parkway. Unfortunately, 0 citizens were present for the event, but the county still moved forward with the stenciling of the basins.

B. Date(s) for any BMP activities completed during this reporting period: December 13th, 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

E. Note: You must complete a BMP annual report page for any additional Public Involvement/Participation BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

1. BMP # B3

2. BMP Title: Dawson County Recycling Program

3. Provide the measurable goal from SWMP:

A) The County will continue to provide three trailers for recycling opportunities to the public via Fire Stations. Additional recyclables are disposed of at Dawson County's Transfer Station.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: In 2021, Dawson County permanently removed all recycling trailers at specific drop off locations, all recycling is now disposed at the transfer station located at 60 Transportation Lane, Dawsonville Ga. Public Works is in the process of creating a specific recycling center station at the transfer station.

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No .

*See appendix #B3

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Dawson County transfer station has documented all recyclables collected in 2021

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

- D. If yes, please explain: The first sentence in the measurable goal needs to be deleted. The measurable goal needs to only state all recyclables are to be dropped off and sorted at the Dawson County Transfer Station located at 60 Transportation Lane.

1. BMP # B4

2. BMP Title: Shore Sweep

3. Provide the measurable goal from SWMP:

- A. Advertise shore sweep event on County website and in monthly County update newsletter one month before event takes place
- B. Hold one shore sweep event annually

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No .

*See appendix #B4

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Dawson County Public Works and KDB conducted and recorded volume receipt of collected litter, attached pictures of materials collected and volunteers who participated in shore sweep

B. Date(s) for any BMP activities completed during this reporting period: 9/25/2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

Note: You must complete a BMP annual report page for any additional Public Involvement/Participation BMPs contained in your SWMP. Permittees with a population greater than 10,000 at the time of this permit issuance must complete four (4) BMPs.

Illicit Discharge Detection and Elimination
Minimum Control Measure
(Table 4.2.3)

1. **BMP # C1 (Table 4.2.3, BMP #1)**

2. **BMP Title: Legal Authority**

3. **Provide the measurable goal from the Permit and/or approved SWMP:**

Annually evaluate the IDDE ordinance, and if necessary, revise the ordinance.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. **Ordinance Status**

A. Did you adopt or revise the ordinance during the reporting period? Yes No

*See appendix C1

B. If yes, provide the date of adoption:

C. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No

D. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why:

5. **Implementation Schedule**

A. BMP activities completed during this reporting period:

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

- B. Do you plan to continue with implementation of this BMP or revise it from the SWMP? Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain:

1. **BMP # C2 (Table 4.2.3, BMP #2)**

2. **BMP Title: Outfall Map and Inventory**

3. **Provide the measurable goal from the Permit and/or approved SWMP**

Annually update the outfall map and inventory

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. **Outfall Inventory**

A. Provide the number of outfalls added or deleted from the inventory during the reporting period:

Number added: 0

Number deleted: 0

B. Provide the total number of outfalls identified to date: 25

C. Is the outfall mapping completed? Yes No

D. If not, explain the reason why, and provide the status of the mapping:

E. If not, provide the projected completion date:

5. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #C2

B. If not, please explain why:

6. **Implementation Schedule**

A. BMP activities completed during this reporting period: updated inventory and outfall map as of January 1st, 2022. The county did not add any additional Outfalls in 2021

B. Date(s) for any BMP activities completed during this reporting period: initial map implemented and completed in 2015, updated map as of January 1st, 2022

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. **BMP # C3 (Table 4.2.3, BMP #3)**

2. **BMP Title: IDDE Plan**

3. **Provide the measurable goal from the Permit and/or approved SWMP:**

A. 100% of the total number of outfall swill be inspected within the 5-year period

B. Dawson County will investigate 100% of all illicit discharges

C. Dawson County will ensure that 100% of illicit discharge are eliminated

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. **IDDE Plan Status**

A. Provide the number of outfalls inspected during the reporting period: 3 outfalls were inspected in Sector B of the MS4 area equaling 1 sector of the designated 5 sectors MS4 area. All the Outfalls in Sector B were inspected using the Dry Weather Screening Form equaling 1 sector of the total number of the 5 sectors in the MS4 area. Over the 5 years all sectors will be inspected equaling 100% of the MS4 area

B. What percentage of the total number of outfalls was inspected during the reporting period? 25%

C. Provide the status of the outfall screening from 2018-2022:

| Year | Total Number of Outfalls | Number of Outfalls Screened | % Screened |
|-------------|---------------------------------|------------------------------------|-------------------|
| 2018 | 25 | 25 (Entire Outfalls) | 100% |
| 2019 | 25 | 9 | 1 Sector |
| 2020 | 25 | 5 | 1 Sector |
| 2021 | 25 | 3 | 1 Sector |
| 2022 | | | |

D. Did you conduct any stream walks as part of your IDDE program?

Yes No

1. If yes, provide the total number of stream miles within your jurisdiction: approx. 23 miles in the 2021 MS4 area
2. Provide the number of stream miles walked during the reporting period: ~0.75 miles
3. What percentage of the total number of stream miles were walked during the reporting period? 3.2%

E. Did you conduct stream walks for a reason other than IDDE? Yes No

1. If yes, explain the reason: The County preforms stream walks to investigate any potential E&S violations
2. Provide the number of stream miles walked during the reporting period: ~1.12

5. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #C3

B. If not, please explain why:

6. Implementation Schedule

A. BMP activities completed during this reporting period: 1 sector of outfalls inspected

B. Date(s) for any BMP activities completed during this reporting period: Stream walks were performed on 7/2/2021, 8/1/2021, 11/1/2021, 4/20/2021. All outfall inspections were completed on 9/21/2021.

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. BMP # C4 (Table 4.2.3, BMP #4)

2. BMP Title: Education

3. Provide the measurable goal from the Permit and/or approved SWMP:

- A. Annually update the website to include information on illicit discharges
- B. Annually track the number of hits received on the website

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal:

4. Documentation

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #C4

B. If not, please explain why:

5. Implementation Schedule

A. BMP activities completed during this reporting period: Website Updated number of hits calculated from January 1st, 2021, to December 31st 2021

B. Date(s) for any BMP activities completed during this reporting period: initial website implemented in 2015, updated in 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why:

6. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain:

1. **BMP # C5 (Table 4.2.3, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - A. Investigate 100% of complaints within 3 business days of receipt
 - B. Did you comply with the measurable goal? Yes No
 - C. If not, explain why you did not comply with the measurable goal:
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #C5
 - B. If not, please explain why:
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Received and investigated, and responded to all 10 complaint responses in 2021
 - B. Date(s) for any BMP activities completed during this reporting period:
3/26/2021, 3/26/2021, 3/31/2021, 5/7/2021, 6/23/2021, 7/7/2021, 7/7/2021,
7/26/2021, 6/23/2021, 10/27/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why:
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain:

Note: You must complete a BMP annual report page for any additional Illicit Discharge Detection and Elimination BMPs contained in your SWMP.

Construction Site Storm Water Runoff Control
Minimum Control Measure
(Table 4.2.4)

1. **BMP # D1 (Table 4.2.4, BMP #1)**
2. **BMP Title: Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Dawson County will annually evaluate and revise the E&S and litter ordinance as necessary.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Local Issuing Authority Status**
 - A. Are you A Local Issuing Authority (LIA)? Yes No
 - B. As an LIA, you are required to submit semi-annual reports to the Georgia Soil and Water Conservation Commission (GSWCC). Did you provide the required reports to GSWCC? Yes No
 - C. Provide the dates that the semi-annual reports were submitted to the GSWCC:
The county was not aware of any additional reporting necessary other than the annual report to GAEPD. The county will acquire, complete, and submit these reports semi-annually to GSWCC as required beginning 2022. Copies of this report will be submitted with the 2022 annual report.
 - D. Provide copies of the semi-annual GSWCC reports. Are the GSWCC reports attached? Yes No
5. **Ordinance Status**
 - A. Is the construction waste requirement addressed in either your E&S or litter ordinance? Yes No
The required language is located in the Dawson County Solid Waste Ordinance (section 46-23)
 - B. If yes, which one? [Choose an item.](#)
 - C. Did you adopt or revise the ordinance during the reporting period?
Yes No
*Included in the annual is a copy of the Erosion Control ordinance and the Solid Waste ordinance
*See appendix #D1

D. If you are a Local Issuing Authority, you must revise your E&S Ordinance to comply with the latest revisions to the E&S Act (2015). The ordinance revision was to be completed by December 31, 2016. Have you completed the ordinance revisions?

Yes No

E. If yes, provide the date of adoption: 10/11/2017

F. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No

G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: [Click here to enter text.](#)

6. Implementation Schedule

A. BMP activities completed during this reporting period: Ordinance Implementation in 2017

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

7. BMP Effectiveness

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # D2 (Table 4.2.4, BMP #2)**
2. **BMP Title: Site Plan Review Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Ensure 100% of plans are reviewed and comments are made within the state guidelines of 35 days or earlier
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Site Plan Review Status**
 - A. Are you a Local Issuing Authority? Yes No
 1. If yes, provide the following information for the reporting period:
 - Number of plans received: 58
 - Number of plans reviewed: 58 (this number includes the same development just multiple revisions)
 - Number of plans approved: 26
 - Number of plans denied: 0 (8 sets plans are still under revision)
 2. A list or table of the site plans received, reviewed, approved, and/or denied during the reporting period should be provided. Is the information attached?
 - Yes No
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County and NRCS review and enforce all stormwater, and erosion control phases during the permitting and inspection processes. Bryan Young was the certified Level 2 Plan Reviewer, and Level 1B Certified Inspector. The 2021 stormwater and erosion control checklists are now available for all citizens and developers before submitting plans for Dawson County to review. Dawson still operates under the approved standard operating procedures.

B. Date(s) for any BMP activities completed during this reporting period: 2021 reporting period

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D3 (Table 4.2.4, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Inspect 100% of active construction sites at a minimum once per week
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D3
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The county maintains a spreadsheet to document construction sites for 2021. All inspections are coordinated with onsite contractors on a weekly basis.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021 construction site inspections
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D4 (Table 4.2.4, BMP #4)**
2. **BMP Title: Enforcement Procedures**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
Dawson County will ensure enforcement on 100% of noted violations, these enforcement actions will follow the ERP and the E&S ordinances adopted by Dawson County.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D4
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: 3 Written Warning citations and 2 Stop work orders issued during the 2021 reporting year. All were corrected within the written timeframe
 - B. Date(s) for any BMP activities completed during this reporting period: The written warning was issued on 6/11/2021, 8/17/2021, 4/26/2021. The stop work orders were issued on 10/7/2021, 11/18/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D5 (Table 4.2.4, BMP #5)**
2. **BMP Title: Complaint Response**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Investigate 100% of complaints within 3 days of receipt
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D5
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County received 8 complaints and responses during the reporting year.
 - B. Date(s) for any BMP activities completed during this reporting period: 2/26/2021, 3/15/2021, 3/15/2021, 3/29/2021, 5/4/2021, 7/29/2021, 11/5/2021, 11/15/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # D6 (Table 4.2.4, BMP #6)**
2. **BMP Title: Certification**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** 100% of MS4 staff involved in construction activities will retain GSWCC certification
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #D6
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Bryan Young recertification
 - B. Date(s) for any BMP activities completed during this reporting period: 9/1/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Construction Site Management BMPs contained in your SWMP.

Post- Construction Storm Water Management
in New Development and Redevelopment
Minimum Control Measure
(Table 4.2.5)

1. **BMP # E1 (Table 4.2.5, BMP #1)**
2. **BMP Title: Legal Authority**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually evaluate the ordinance and revise the ordinance as needed
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Ordinance Status**
 - A. Did you adopt or revise the ordinance during the reporting period? Yes No
 - *A copy of the latest Stormwater ordinance is enclosed if necessary
 - *See appendix #E1
 - B. If yes, provide the date of adoption: [Click here to enter text.](#)
 - C. Does the ordinance require development in accordance with the Georgia Stormwater Management Manual (GSMM), a local design manual, and/or the Coastal Stormwater Supplement? Yes No
 - D. Does the ordinance adopt the performance standards in the 2016 GSMM?
Yes No
 - E. Is the MS4 located within the Metropolitan North Georgia Water Planning District (MNGWPD)? Yes No

If yes, then have you completed adoption of the MNGWPD 2019 Post-Construction ordinance? Yes No NA

If the MNGWPD 2019 Post-Construction ordinance has not yet been adopted, explain the reason: [Click here to enter text.](#)
 - F. If the ordinance was adopted or revised during the reporting period, is a copy of the adopted ordinance attached? Yes No
 - G. If the ordinance was adopted or revised during the reporting period and a copy is not attached, explain why: [Click here to enter text.](#)

5. **Implementation Schedule**

A. BMP activities completed during this reporting period: No revisions needed to the Stormwater Ordinance Implemented 2015

B. Date(s) for any BMP activities completed during this reporting period: None

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E2 (Table 4.2.5, BMP #2)**
2. **BMP Title: Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update the database inventory as new structures are completed or additional structures are identified. Provide an updated inventory of post-construction storm water management structures, including those structures added during the reporting period in each subsequent annual report.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory Status**
 - A. Provide information on the number of structures inventoried during the reporting period:
 1. Number of publicly owned post-construction structures added: 0
 2. Number of privately-owned post-construction structures added: 1
 - B. Provide information on the number of structures identified to date:
 1. Total number of publicly owned post-construction structures: 1
 2. Total number of privately-owned post-construction structures: 33
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #E2
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Updated 33 new privately owned ponds in 2021
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # E3 (Table 4.2.5, BMP #3)**
2. **BMP Title: Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Dawson County will inspect 100% of the structures identified in BMP #E2. These structures will be inspected within the 5-year term.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Provide the status of inspections performed between 2018-2022:**

Publicly Owned Post-Construction Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|---|---|-------------|
| 2018 | 1 | 1 | 100% |
| 2019 | 1 | 1 | 100% |
| 2020 | 1 | 1 | 100% |
| 2021 | 1 | 1 | 100% |
| 2022 | | | |
| Total | | | |

Privately-Owned Post-Construction Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|--|---|--------------|
| 2018 | 15 | 15 | 100 |
| 2019 | 52 | 4 Sector B | 1 Sector 25% |
| 2020 | 31 this number is smaller reflecting designation | 3 Sector C | 1 Sector 25% |
| 2021 | 33 | 11 Sector A | 1 Sector 25% |
| 2022 | | | |
| Total | | | |

5. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #E3

B. If not, please explain why: [Click here to enter text.](#)

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Updated 33 new privately owned ponds in 2021, and performed inspections of 1 Sector of Privately-owned structures in the MS4 area
- B. Date(s) for any BMP activities completed during this reporting period: 4/30/2021, 4/30/2021, 11/26/2021, 11/26/2021, 4/13/2021, 7/1/2021, 3/9/2021, 11/30/2021, 8/4/2021, 8/2/2021, 5/20/2021
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes No
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E4 (Table 4.2.5, BMP #4)**
2. **BMP Title: Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - A. **For Publicly Owned Structures**
 - I. Ensure that 100% of the county-owned ponds are maintained as needed
 - B. **For Privately-Owned Structures**
 - I. Ensure that all maintenance agreements are obtained for all privately-owned structures constructed after June 4, 2015. Dawson County will notify 100% of private owners of the maintenance need by letter within 30 days of inspection.

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period?
 - *See appendix #E4
 - 1. Maintenance of permittee-owned structures: Yes No
 - 2. Maintenance conducted by permittee on privately-owned structures or publicly owned by other entities: Yes No NA
 - 3. Summary list of maintenance agreements: Yes No
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County has received 13 maintenance agreements for privately owned ponds in 2021, No corrective action was needed for the permittee owned pond
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

6. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E5 (Table 4.2.5, BMP #5)**
2. **BMP Title: GI/LID Structure Inventory**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Update the inventory once per year.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory Status**
 - A. Provide information on the number of structures inventoried during the reporting period:
 1. Number of permittee-owned GI/LID structures added: 4
 2. Number of publicly owned GI/LID structures owned by other entities added: 0
 3. Number of privately-owned non-residential GI/LID structures added: 4
 - B. Provide information on the number of structures identified to date:
 1. Total number of permittee-owned GI/LID structures: 0
 2. Total number of publicly owned GI/LID structures owned by other entities: 0
 3. Total number of privately-owned non-residential GI/LID structures: 9
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #E5
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County Identified and Inventoried 4 GI/ LID BMPs during 2021 reporting year
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # E6 (Table 4.2.5, BMP #6)**
2. **BMP Title: GI/LID Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually revise GI/LID Program annually if needed
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Program Development**
 - A. Has the GI/LID Program development been completed? Yes No

Note: For existing permittees, the deadline is February 15, 2020. For new permittees, the deadline is within 3 years of designation.
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

*See appendix #E6
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: The program was presented and accepted by Dawson County Board of Commissioners on 2/4/21, Dawson County will begin implementing the program immediately and will include all documentation needed in future reporting
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
7. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # E7 (Table 4.2.5, BMP #7)**
2. **BMP Title: GI/LID Inspection and Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Inspect 100% of the Public and Private GI/LID BMPs within the designated 5-year permit term. Dawson County's MS4 area has been broken into 5 sectors, at a minimum 1 Sector of GI/LID structures will be inspected per year.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Provide the status of inspections performed between 2020-2022:**

Permittee-Owned GI/LID Structures

| Year | Total Number GI/LID Structures | Number GI/LID Structures Inspected | % Inspected |
|--------------|--------------------------------|------------------------------------|-------------|
| 2020 | | | |
| 2021 | | | |
| 2022 | | | |
| Total | | | |

Publicly Owned by Other Entities GI/LID Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|---|---|-------------|
| 2020 | 0 | 0 | 0 |
| 2021 | 0 | 0 | 0 |
| 2022 | 0 | 0 | 0 |
| Total | 0 | 0 | |

Privately-Owned Non-residential GI/LID Structures

| Year | Total Number Post Construction Structures | Number Post Construction Structures Inspected | % Inspected |
|--------------|---|---|-------------|
| 2020 | 5 | 5 | 100% |
| 2021 | 9 | 1 | 1 Sector |
| 2022 | | | |
| Total | 9 | 6 | 67% |

5. **Provide information on maintenance performed on permittee-owned GI/LID structures.**

A. Provide the total number of permittee-owned GI/LID structures: 0

B. Provide the number of GI/LID structures maintained 0

C. Provide the percentage of GI/LID structures maintained 0

6. **Documentation**

A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No

B. If not, please explain why: [Click here to enter text.](#)

7. **Implementation Schedule**

A. BMP activities completed during this reporting period: Inspected 1 GI/LID structure within the MS4 area for Dawson County.

B. Date(s) for any BMP activities completed during this reporting period: 1/22/2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

8. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

GI/LID Ordinance Review (Section 4.2.5.3)

(Only complete this section if the MS4 population >10,000 on December 6, 2017)

1. You are required to continue to review and revise, where necessary, building codes, ordinances, and other regulations to ensure they do not prohibit or impede the use of GI/LID practices. Was an evaluation of the MS4's ordinances, codes, and regulations conducted during the reporting period? Yes No

2. If an evaluation was completed during the reporting period, is documentation of the activity attached to this annual report? Yes No NA

3. Based on the results of the evaluation, did the MS4 determine that revisions to the ordinances, codes, and regulations were necessary? Yes No NA

4. If revisions to the document(s) were required, provide the name of the document(s) and the date(s) of adoption: [Click here to enter text.](#)

5. If revisions have not yet been completed, provide the status of the document revisions and a projected completion date: Last evaluation for GI/LID ordinance was completed in 2016, since then the county developed a GI/LID Program to be implemented in 2021

1. **BMP #E8 (Table 4.2.5, BMP #8)**
2. **BMP Title: GI/LID Ordinance Review**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually evaluate the need for GI/LID ordinance as necessary, by evaluating county ordinances
 - C. Did you comply with the measurable goal? Yes No
 - D. If not, explain why you did not comply with the measurable goal:
4. **Documentation**
 - C. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #E8
 - D. If not, please explain why:
5. **Implementation Schedule**
 - E. BMP activities completed during this reporting period: During implementation Dawson County performed a comprehensive review of county Ordinances and usage maps
 - F. Date(s) for any BMP activities completed during this reporting period: 2021
 - G. Did you comply with the implementation schedule in the SWMP? Yes No
 - H. If not, please explain why:
6. **BMP Effectiveness**
 - E. Do you consider this BMP to be effective? Yes No
 - F. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - G. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain:

Pollution Prevention/ Good Housekeeping
for Municipal Operations
Minimum Control Measure
(Table 4.2.6)

1. **BMP # F1 (Table 4.2.6, BMP #1)**
2. **BMP Title: MS4 Control Structure Inventory and Map**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update the inventory and map as necessary.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Inventory and Map Status**
 - A. Provide the number of structures inventoried and mapped during the reporting period:
 1. Number of catch basins added: 0
 2. Number of ditches added (state if miles or linear feet): 0
 3. Number of publicly owned detention/retention ponds added: 0
 4. Number of storm drain lines added (state if miles or linear feet): ~121 LF
 - B. Provide the number of structures inventoried and mapped to date:
 1. Total number of catch basins: 203
 2. Total number of ditches (state if miles or linear feet): ~37289.80
 3. Total number of publicly owned detention/retention ponds: 1
 4. Total number of storm drain lines (state if miles or linear feet): ~16986.00LF
Dawson County completed and revised the numbers and the mapping of all structures required by EPD
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F1
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Maintained inventory and measured all county-maintained storm sewer pipes, and structures for the reporting year of 2021. All these numbers have been revised a remapped in GIS. These will be the most up to date numbers for future reporting

B. Date(s) for any BMP activities completed during this reporting period: 2021

C. Did you comply with the implementation schedule in the SWMP? Yes No

D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

A. Do you consider this BMP to be effective? Yes No

B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise

C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F2 (Table 4.2.6, BMP #2)**
2. **BMP Title: MS4 Inspection Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:**
 - A. Dawson County will conduct inspections of the MS4 control structures so that 100% of the structures are inspected within a 5-year period

A. Did you comply with the measurable goal? Yes No

B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. Provide the status of inspections performed between 2018-2022:

Catch Basins

| Year | Total Number Catch Basins | Number Catch Basins Inspected | % Inspected |
|--------------|----------------------------------|--------------------------------------|--------------------|
| 2018 | 81 | 13 (Sector D) | 1 Sector |
| 2019 | 164 | 28 (Sector B) | 1 Sector |
| 2020 | 203 | 46 (Sector C) | 1 Sector |
| 2021 | 203 | 77 (Sector A) | 1 Sector |
| 2022 | | | |
| Total | | | |

Pipes

| Year | Total Pipes Number or Length (Specify ft. or miles) | Number of Pipes or Length Inspected (Specify ft. or miles) | % Inspected |
|--------------|--|---|--------------------|
| 2018 | | | 100% |
| 2019 | | | 1 Sector |
| 2020 | ~16865.40 number revised | 20 segments | 1 Sector |
| 2021 | ~16986.00 | 95 segments | 1 Sector |
| 2022 | | | |
| Total | | | |

Ditches

| Year | Total Ditches Number or Length (Specify ft. or miles) | Number of Ditches or Length Inspected (Specify ft. or miles) | % Inspected |
|--------------|--|---|--------------------|
| 2018 | 1101 LF | 280 LF | 1 Sector |
| 2019 | 36464.80 LF | 3967.60 LF (Sector B) | 1 Sector |
| 2020 | 37289.80 LF | 3960 (Sector C) | 1 Sector |
| 2021 | 37289.80 LF | ~17001.6 (Sector A) | 1 Sector |
| 2022 | | | |
| Total | | | |

Publicly Owned Detention/Retention Ponds

| Year | Total Number Structures | Number Structures Inspected | % Inspected |
|--------------|--------------------------------|------------------------------------|--------------------|
| 2018 | 1 | 1 | 100% |
| 2019 | 1 | 1 | 100% |
| 2020 | 1 | 1 | 100% |
| 2021 | 1 | 1 | 100% |
| 2022 | | | |
| Total | | | |

5. Documentation

- A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 *See appendix #F2
- B. If not, please explain why: [Click here to enter text.](#)

6. Implementation Schedule

- A. BMP activities completed during this reporting period: ~121 LF of pipe were added for the 2021 reporting year.
- B. Date(s) for any BMP activities completed during this reporting period: 2021
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. BMP Effectiveness

- A. Do you consider this BMP to be effective? Yes No

- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F3 (Table 4.2.6, BMP #3)**
2. **BMP Title: MS4 Maintenance Program**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Maintain 100% of structures identified as needing maintenance
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Provide the status of maintenance performed on MS4 structures during the reporting period:**
 - A. The number of catch basins maintained (including cleaning): 1
 - B. The number of ditches maintained (miles or linear feet): 0
 - C. The number of detention/retention ponds maintained: 0
 - D. The number of storm drain lines maintained (miles or linear feet): 120LF
5. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F3
 - B. If not, please explain why: [Click here to enter text.](#)
6. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County contracted out 1 hood repair of catch basin on Lumpkin Campground South (LSCRS9)
 - B. Date(s) for any BMP activities completed during this reporting period: 9/26/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
7. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No

- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No

If yes, please explain: [Click here to enter text.](#)

1. **BMP # F4 (Table 4.2.6, BMP #4)**
2. **BMP Title: Street and Parking Lot Cleaning**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Dawson County will clean approximately 1 mile of street annually
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F4
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County Public Works and the Sheriff's Office handles all litter picked up by community service workers in 2021.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F5 (Table 4.2.6, BMP #5)**
2. **BMP Title: Employee Training**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Hold one employee training program annually
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F5
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Distributed a 2021 Good Housekeeping Guide. Dawson County Public Works employees signed, dated, and returned the sign into the stormwater manager. These employees include any new employees as well.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F6 (Table 4.2.6, BMP #6)**
2. **BMP Title: Waste Disposal**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** 100% of waste removed from the MS4 area will be disposed of at Eagle Point Landfill
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
 - *Implementation of a Waste Disposal program has occurred in conjunction with the litter pickup program of the Dawson County Transfer Station and debris/litter removal which occurs as part of the stormwater system maintenance performed by Public Works prior to the MS4 program.
 - *See appendix #F6
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: All waste picked up from the MS4 area, all litter pickup and maintenance performed as needed throughout the year.
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F7 (Table 4.2.6, BMP #7)**
2. **BMP Title: New Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved SWMP: 100% of all plans will be reviewed using the GSMM**
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F7
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: Dawson County accurately documented the review process and documented all comments from each project, all flood management projects were by using the flood management design checklist
 - B. Date(s) for any BMP activities completed during this reporting period: 2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F8 (Table 4.2.6, BMP #8)**
2. **BMP Title: Existing Flood Management Projects**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually assess at minimum one structure.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)
4. **Documentation**
 - A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F8
 - B. If not, please explain why: [Click here to enter text.](#)
5. **Implementation Schedule**
 - A. BMP activities completed during this reporting period: During this reporting year the one municipal pond was evaluated for water quality enhancements and any water impacts. The 2022 annual report will include an analysis of the fire station 2 pond and make sure it meets the minimum standards for run off reduction from the Georgia Stormwater Manual.
 - B. Date(s) for any BMP activities completed during this reporting period: 10/27/2021
 - C. Did you comply with the implementation schedule in the SWMP? Yes No
 - D. If not, please explain why: [Click here to enter text.](#)
6. **BMP Effectiveness**
 - A. Do you consider this BMP to be effective? Yes No
 - B. Do you plan to continue with implementation of this BMP or revise it in the SWMP?
Continue Revise
 - C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
 - D. If yes, please explain: [Click here to enter text.](#)

1. **BMP # F9 (Table 4.2.6, BMP #9)**
2. **BMP Title: Municipal Facilities**
3. **Provide the measurable goal from the Permit and/or approved SWMP:** Annually update the inventory of municipal facilities with the potential to cause pollution.
 - A. Did you comply with the measurable goal? Yes No
 - B. If not, explain why you did not comply with the measurable goal: [Click here to enter text.](#)

4. **Inventory and Inspection**

A. Inventory

1. Was an inventory of municipal facilities with the potential to cause pollution updated during the reporting period? Yes No
2. A copy of the inventory must be submitted with the annual report. Is the inventory attached? Yes No
3. If the inventory is not attached, explain why: [Click here to enter text.](#)

B. Inspection

1. Provide the status of inspections performed on municipal facilities between 2018-2022:

Municipal Facilities

| Year | Total Number Municipal Facilities | Number Inspected | % Inspected |
|--------------|--|-------------------------|--------------------|
| 2018 | 1 | 1 | 100% |
| 2019 | 1 | 1 | 100% |
| 2020 | 1 | 1 | 100% |
| 2021 | 1 | 1 | 100% |
| 2022 | | | |
| Total | | | |

5. **Documentation**

- A. Did you attach documentation of the BMP activities completed during the reporting period? Yes No
*See appendix #F9
- B. If not, please explain why: [Click here to enter text.](#)

6. **Implementation Schedule**

- A. BMP activities completed during this reporting period: Fire Station #2 has been inventoried and inspected in 2021 using the municipal facilities MS4 checklist, this is the only municipal facility in the MS4 area
- B. Date(s) for any BMP activities completed during this reporting period: 11/23/2021
- C. Did you comply with the implementation schedule in the SWMP? Yes No
- D. If not, please explain why: [Click here to enter text.](#)

7. **BMP Effectiveness**

- A. Do you consider this BMP to be effective? Yes No
- B. Do you plan to continue with implementation of this BMP or revise it in the SWMP? Continue Revise
- C. Do you plan to revise the BMP description, implementation schedule, or measurable goal for this BMP? Yes No
- D. If yes, please explain: [Click here to enter text.](#)

Note: You must complete a BMP annual report page for any additional Pollution Prevention/Good Housekeeping BMPs contained in your SWMP.

Enforcement Response Plan
Section 4.3

1. You were required to develop an Enforcement Response Plan (ERP) and submit the document to EPD. Have you completed ERP development? Yes No
*See appendix Dawson County Emergency Response Plan
2. If yes, provide the date of submittal to EPD: 9/12/2019
3. If no, explain the reason for the delay and provide the status of the ERP development: [Click here to enter text.](#)

Impaired Waters
Section 4.4

1. You are required to develop either an Impaired Waters Plan (population <10,000) or a Monitoring and Implementation Plan (population >10,000). Check which one you are required to develop:
 - Impaired Waters Plan
 - Monitoring and Implementation Plan

2. For existing permittees, you were required to submit the relevant Plan to EPD by February 15, 2015. For new permittees (designated on March 7, 2014), you were required to submit the relevant Plan by February 15, 2018. Have you completed development of the Plan?
Yes No

3. If yes, provide the date of submittal to EPD: **10/5/2021**

4. If no, provide the status of the Plan development: [Click here to enter text.](#)

5. You are required to check the latest 305(b)/303(d) list to determine if newly listed waters are within your jurisdiction. Have you reviewed this list? Yes No

6. If newly listed waters have been identified, you must revise your Plan. If a Plan revision is required, provide the status and the projected date for submittal to EPD: [Click here to enter text.](#)

7. For permittees with an Impaired Waters Plan, provide the following for each impaired water located within the MS4 jurisdictional area that are located on the latest 303(d) list:

| Name of Water | Pollutant of Concern |
|---------------|----------------------|
| Taylor Creek | Fecal Coliform |
| | |
| | |
| | |

8. For permittees with a Monitoring and Implementation Plan:

A. Provide the following information for each impaired water located within the MS4 jurisdictional area that are included on the latest 305(b)/303(d) list:

| Name of Water | Pollutant of Concern | Sampling Frequency |
|---------------|----------------------|--------------------|
| | | |
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B. You are required to provide monitoring data obtained for each pollutant of concern. Is the monitoring data attached? Yes No NA

C. You are required to provide an assessment of the data trends over time for each pollutant of concern regarding the status of the water quality. Is the assessment attached? Yes No NA

D. You are required to provide an assessment of the effectiveness of the best management practices chosen to address each pollutant of concern. Is the assessment attached? Yes No NA

Sharing Responsibility
Section 4.5

1. Are you sharing responsibility for implementation of any part of the SWMP with another entity? Yes No
2. If yes, provide the name of the entity: [Click here to enter text.](#)
3. Are you performing tasks for another entity? Yes No
4. Is another entity is performing tasks on your behalf? Yes No
5. If you answered “Yes” to either question #3 or #4, describe what tasks are being performed by which entity: [Click here to enter text.](#)
6. You must provide a copy of a signed intergovernmental agreement. Was an agreement included with the SWMP? Yes No

| Date | Address/Project | Violation |
|-----------|----------------------|---|
| 2019 | | |
| 1/24/2019 | Dawson Forest Square | Initial phase erosion baffle box failure/ heavy silt running into box |
| 2/12/2019 | Dawson Ridge | Silt fence breach/ Heavy silt into Prominence Court/ Reinstall double row silt fence, additional forebay may be needed/ contact county for inspection after install |
| 2/19/2019 | Dawson Forest Square | Erosion spilling into manole SD2 failure, engineer must revise plan, call county to set up a meeting with the engineer |
| 7/9/2019 | Holiday Inn Express | Silt fence breach/ spilling into neighbors property |
| 7/24/2019 | Holiday Inn Express | Excessive silt leaving the site / contractor will reinstall double row silt fence as needed to comply to erosion plan/ additional silt savers or SD2 will be needed on all the manholes |
| 11/8/2019 | Schrouder Industries | Porta Potty in street, reestablish BMPs as shown in the initial phase of erosion control plan/ rough up CO or add material if necessary |
| 2020 | | |
| 3/5/2020 | Express Homes | Porta Potty in street, install SD-2 as shown on the plans in front of catch basin, clean dirt out of curb, refresh CO |
| 8/19/2020 | Citizen | Excessive sediment leaving driveway, pipe that is installed incorrectly, clean and restabilize the ditch to comply with county standards |

| | | |
|------------|------------------------|---|
| 8/21/2020 | Matheson Homes | Constuction enterance needs additonal rock, clean mud from street |
| 11/2/2020 | Etowah Preserve | No CO installed |
| 2021 | | |
| 6/11/2021 | Magnolia Senior Living | Excessive mud into Lumpkin campground |
| 8/17/2021 | Dawson Medical Center | Refresh CO, excessive silt coming from water line tie in |
| 4/26/2021 | Etowah Preserve | Excessive Silt entering Dawson Forest |
| 10/7/2021 | Chestatee | No driveway permit on file for access to county road |
| 11/18/2021 | Huckleberry Lane | NO LDP for ingress into home, this crosses stream and additional permit are needed. |
| | | |

Enforcement Action

| Type of Citation Issued | Corrective Action | Compliance Schedule |
|-------------------------|--|---------------------|
| 2019 | | |
| Warning | since this box is on the DOT ROW, the designer needs to reassess his design and come up with a better solution for the amount of water that enters the box | 24 Hours |
| Warning | Reinstall double row silt fence/ clean Prominence Court as necessary with fire hose | 24 Hours |
| Stop Work | Set up a meeting with the engineer to discuss possible redline to plans, needs to take into account the additional water coming off of 400, | |
| Warning | Excavate all silt out of the bio pond/ and have the pond designer come out and write a letter stating the pond is in good standing/ reestablish all vegetation in neighbors property | 3 Days |
| Stop Work | reinstall silt fence as needed/ add SD2 to manholes as needed to comply with the plan | |
| Warning | reestablish BMPs to comply with initial phase erosion control plan/ add material to CO if needed | 5 Days |
| 2020 | | |
| Written Warning | reinstall BMP to match the intermediate phase of plan, move porta potty out of street, additional 34 stone needed to CO | 5 Days |
| Stop Work | Clean and add grass seed and hay bails or matting, remove pipe installed and re lay to lay in the ditch correctly | Immediate |

| | | |
|-----------------|---------------------------------|--------|
| Written Warning | add rock as needed | 5 Days |
| Written Warning | install CO | 3 Days |
| 2021 | | |
| Written Warning | add stone as needed, clean road | ASAP |
| Written Warning | add stone as needed, clean road | 3 Days |
| Written Warning | add stone as needed, clean road | 3 Days |
| Stop Work | Apply for permit to county | ASAP |
| Stop Work | Spply for all permit necessary | ASAP |
| | | |

Comments

Met with the designer to discuss possible change to the baffle box, this baffle was changed to a regular manhole with a silt saver added to the top for additional protection

Weaver Grading got into Promience Court with there equipment to scoop the silt out of the road, they then cleaned the road with the fire hose, I went to Harris family dentistry to discuss with the regional pond owner that if any damage is done to the pond witht his addition of the silt that Weaver grading will be responsible for cleaning the pond as necessary. Mr. Harris agreed. After the clean up i looked a the OCS and i didnt see any additional silt build up

Had a meeting with the engineer and the Epd to discuss the following violation, the DOT ROW engineer will also be onsite to discuss the violations on the ROW as well. Additional BMPs will be needed on site. A corrective action plan will possibly be needed for the stream below

Contractor cleaned bio pond and re-establishe dall vegetation in neighbors property/ county was going to hold CO until the neighbors property was satisfactory

Contractor complied and corrected violation/ Fine Paid

Contractor complied with the violation

Contractor complied next day

Active

After phone call with contractor to clarify scope, the contractor complied

This violation was after a tropical storm, the contractor complied with the warning

Discussed the issues with the contractor. Mr Smith complied

Developer submitted permits same day

Discussed with homeowner, the homeowner will comply, the CO for the house will not be given until proper permits are applied for and approved.