

Engineering - Landscape Architecture - Surveying

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LICENSE #26535, LB8590, LA6666877



General Information			
Project Name	24016 Middle Village CDD		
Prepared By	Branden J Marcinell		
Date Of Visit	06/09/2025 12:41 PM EDT		
Date Prepared	06/23/2025 EDT		
Weather	Cloudy	Тетр	91
Site Conditions		Date of Last Report	N/A
Present at Site			

Site Notes

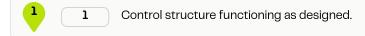
N/A

Corrected since last report

N/A

Observations

Drainage



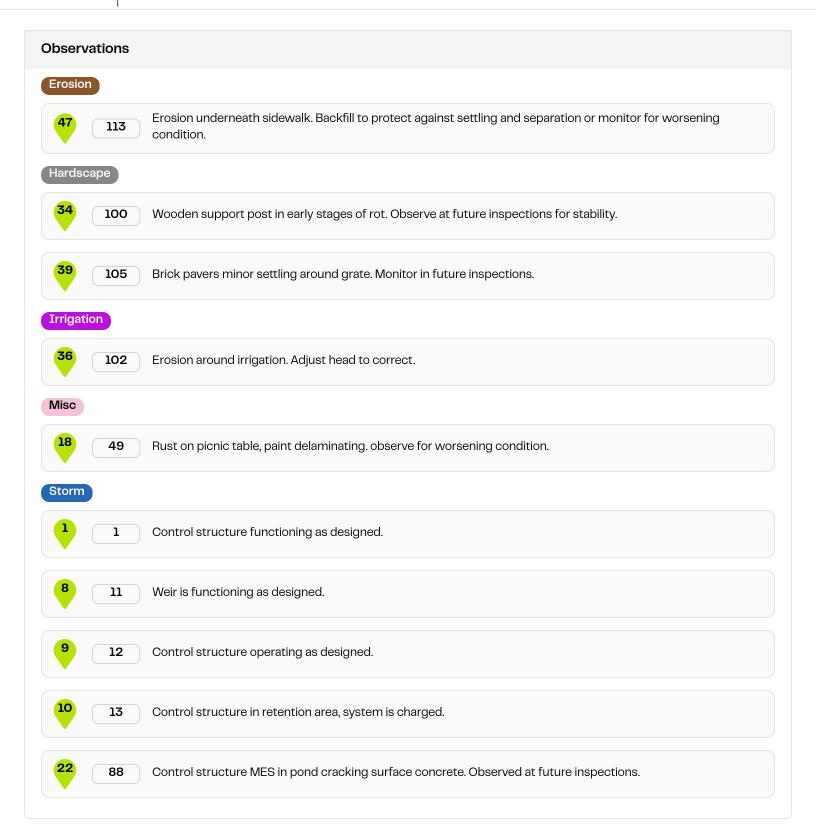
5 Control structure functioning as designed.

11 Weir is functioning as designed.

12 Control structure operating as designed.

13 Control structure in retention area, system is charged.

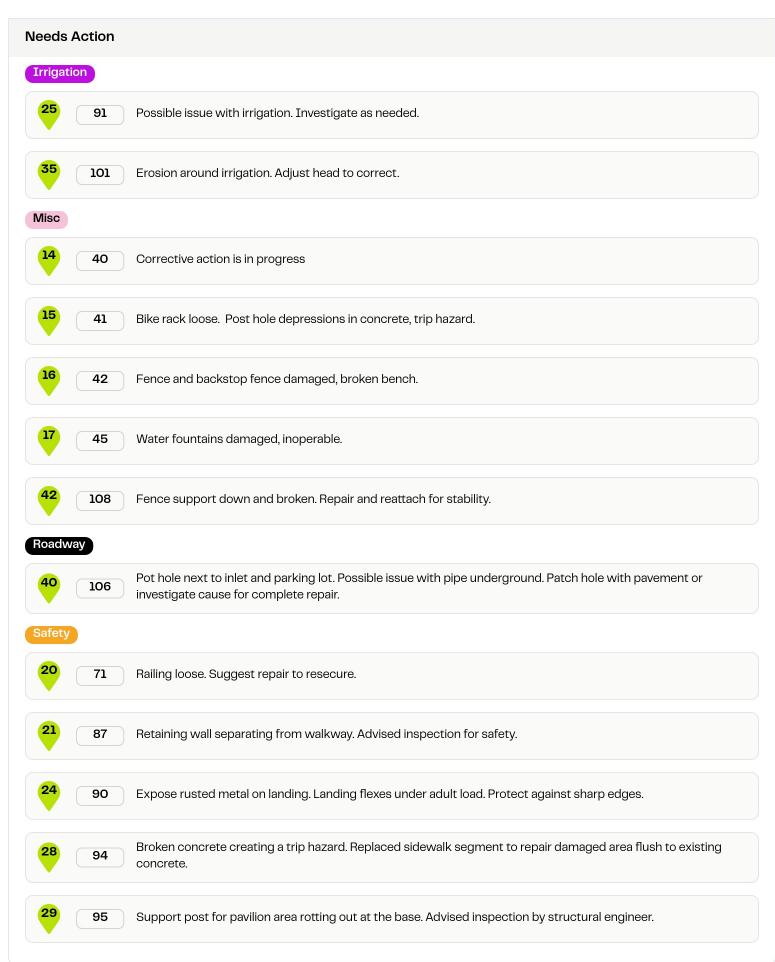






Needs Action Drainage 2 Weir blocked by vegetation and not functioning correctly. Remove vegetation and clean weir great as needed. Control structure operating as designed. Advise removing debris to make sure it does not clog during operation 3 at high volume. Control structure operating as designed. Some debris has gathered in the skimmer. Suggest cleaning regiment 6 regularly to avoid clogging. 7 Soil/Vegetation on downstream side of weir needs to be cleared. Clean organics and debris from skimmer. **Erosion** Control structure operating as per design. Debris buildup on downstream side of weir. Erosion in pond bank 4 present near control structure. Needs to be addressed. Large grade change at pond Bank. Multiple locations of erosion at property lines. Needs to be addressed due to 97 the level of erosion observed. 107 Concrete pad being undermine suggest fill and stabilize around corner to protect against cracking and erosion. Hardscape 15 Raised edge on sidewalk, trip hazard. 16 Corrective action in progress 27 Raised sidewalk edge from tree rooting, trip hazard. CDD will contact Clay County for corrective action. Clay County has instructed CDD to report sidewalk issues 55 within ROW per JS-facilities manager. Landing pad flexes at right corner before stairs. Advise adding corner support to keep from flexing and potential 99 premature ware of stair pads. 38 104 Soft spot in clay surface. Repair / investigate cause.

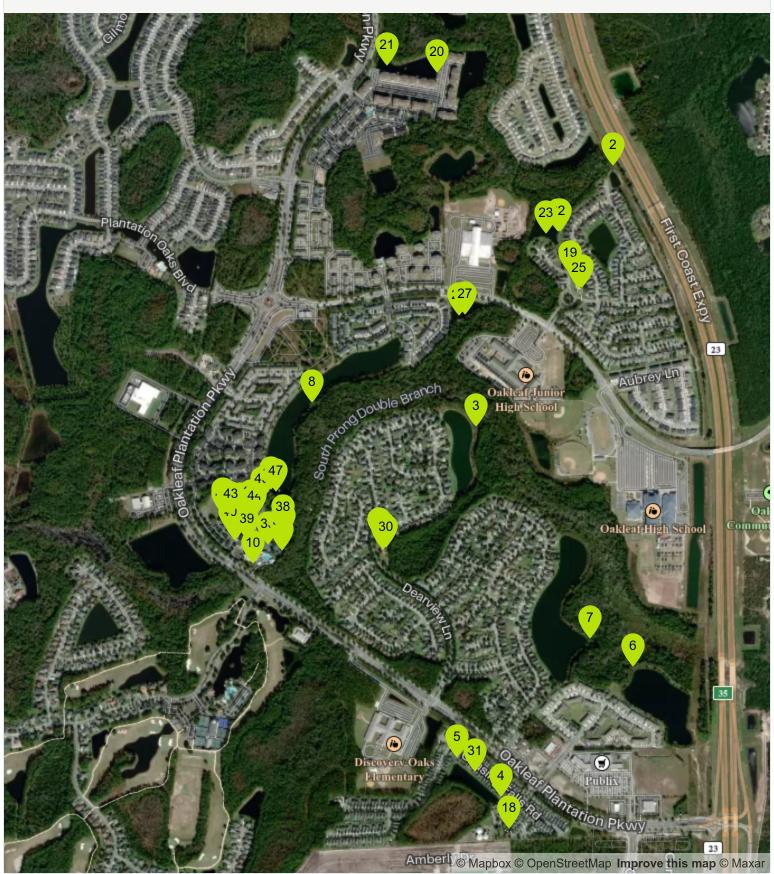






Needs Action Exposed rusted metal on landing. Landing flexes under adult load. Multiple areas showing exposed rust and 96 sharp edges. Advise protection against sharp edges. 98 Abrupt grade change in sidewalk due to shaving. Advised painting, yellow, or softening grade change. 109 Broken sidewalk with trip hazard. Repair flush with existing sidewalk. 110 Broken sidewalk with trip hazard. Repair flush with existing sidewalk. Broken sidewalk with trip hazard. Repair flush with existing sidewalk. 111 46 112 Broken sidewalk with trip hazard. Repair flush with existing sidewalk. Storm 2 Weir blocked by vegetation and not functioning correctly. Remove vegetation and clean weir great as needed. Control structure operating as designed. Advise removing debris to make sure it does not clog during operation 3 at high volume. Control structure operating as designed. Some debris has gathered in the skimmer. Suggest cleaning regiment 6 regularly to avoid clogging. Soil/Vegetation on downstream side of weir needs to be cleared. Clean organics and debris from skimmer. 7 89 Dead vegetation on Pond Bank. Reestablish vegetation to stabilize and protect against erosion. 92 Weir blocked by vegetation and not functioning correctly. Remove vegetation and clean weir grate as needed. 93 Dead vegetation on Pond Bank. Reestablish vegetation to stabilize and protect against erosion. 103 Trench drain along court's edge clogged. Advise cleaning to improve drainage.

Map Overview





Map Overview





Action Items



1

Observation

Pin Type: General

Categories:

Drainage

Storm

Created by:



Branden J Marcinell

Jun 9, 2025 at 10:59 am EDT

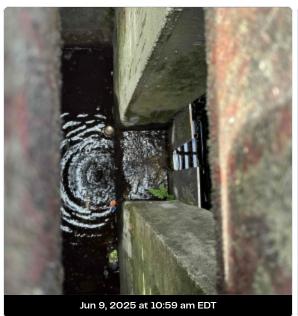
Location:



Notes:

Branden J Marcinell June 9, 2025 10:59 AM EDT

Control structure functioning as designed.









Needs Action

Pin Type: General

Categories:





Created by:



Branden J Marcinell

Jun 9, 2025 at 10:48 am EDT

Location:



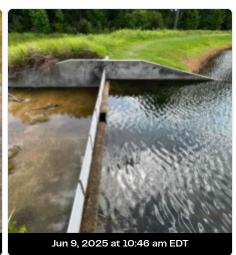
Notes:

Branden J Marcinell June 9, 2025 10:48 AM EDT

Weir blocked by vegetation and not functioning correctly. Remove vegetation and clean weir great as needed.











Needs Action

Pin Type: General

Categories:



Storm

Created by:



Branden J Marcinell

Jun 9, 2025 at 1:50 pm EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 1:50 PM EDT

Control structure operating as designed. Advise removing debris to make sure it does not clog during operation at high volume.







Photos:

Created by:



Branden J Marcinell

Jun 9, 2025 at 1:50 pm EDT

Pin Type: General











Needs Action

Pin Type: General

Categories:



Titecus Astri

Created by:



Branden J Marcinell

Jun 10, 2025 at 10:09 am EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 10:09 AM EDT

Control structure operating as per design. Debris buildup on downstream side of weir. Erosion in pond bank present near control structure. Needs to be addressed.







Pin Type: General

Created by:



Branden J Marcinell

Jun 10, 2025 at 10:09 am EDT







Observation

Pin Type: General

Categories:

Drainage

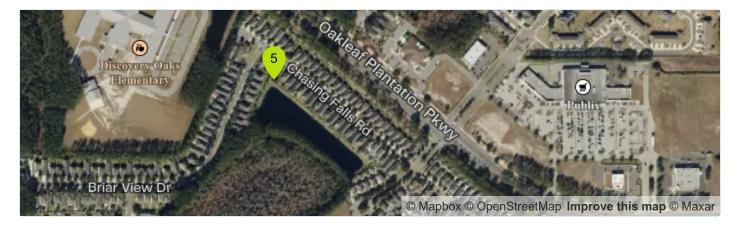
Location:

Created by:



Branden J Marcinell

Jun 10, 2025 at 10:03 am EDT

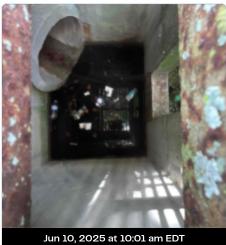


Notes:

Branden J Marcinell June 10, 2025 10:03 AM EDT

Control structure functioning as designed.







Pin Type: General

Created by:



Branden J Marcinell

Jun 10, 2025 at 10:03 am EDT







Needs Action

Pin Type: General

Categories:





Created by:



Branden J Marcinell

Jun 9, 2025 at 2:38 pm EDT

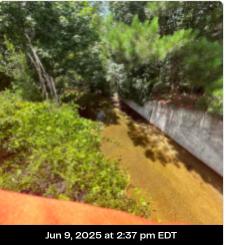
Location:



Notes:

Branden J Marcinell June 9, 2025 2:38 PM EDT

Control structure operating as designed. Some debris has gathered in the skimmer. Suggest cleaning regiment regularly to avoid clogging.











Needs Action

Pin Type: General

Categories:





Created by:



Branden J Marcinell

Jun 9, 2025 at 2:50 pm EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 2:50 PM EDT

Soil/Vegetation on downstream side of weir needs to be cleared. Clean organics and debris from skimmer.







Branden J Marcinell

Jun 9, 2025 at 12:51 pm EDT

Created by:

© Mapbox © OpenStreetMap Improve this map © Maxar



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Observation

Pin Type: General

Categories:







Notes:

Branden J Marcinell June 9, 2025 12:51 PM EDT

Weir is functioning as designed.









Observation

Pin Type: General

Categories:





Created by:



Branden J Marcinell

Jun 9, 2025 at 1:13 pm EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 1:13 PM EDT

Control structure operating as designed.









Observation

Pin Type: General

Categories:

Drainage



Created by:



Branden J Marcinell

Jun 9, 2025 at 1:21 pm EDT

Location:



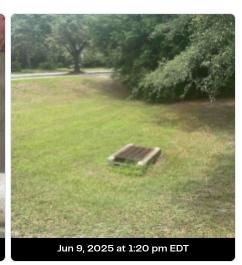
Notes:

Branden J Marcinell June 9, 2025 1:21 PM EDT

Control structure in retention area, system is charged.











Needs Action

Pin Type: General

Categories:

Hardscape

Created by:



Ryan Morgan CEI Field Technician

Sep 25, 2024 at 12:13 pm EDT

Location:



Notes:

Ryan Morgan September 25, 2024 12:13 PM EDT

Raised edge on sidewalk, trip hazard.







Needs Action

Pin Type: General

Categories:

Hardscape

Created by:



Mike Silverstein Senior Construction Inspector

May 2, 2025 at 1:05 pm EDT

Location:



Notes:

Mike Silverstein May 2, 2025 1:05 PM EDT

Corrective action in progress







Needs Action

Pin Type: General

Categories:

Hardscape

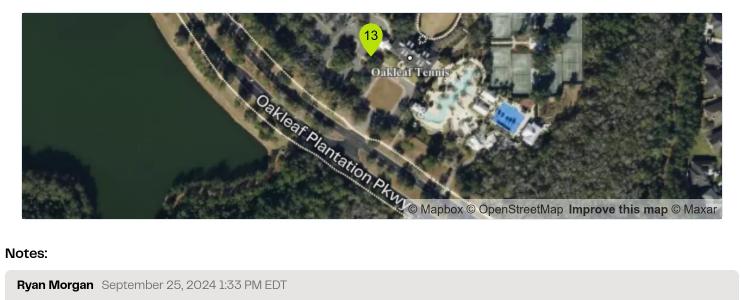
Created by:



Ryan Morgan CEI Field Technician

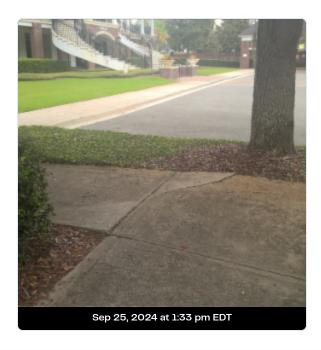
Sep 25, 2024 at 1:33 pm EDT

Location:



Notes:

Ryan Morgan September 25, 2024 1:33 PM EDT Raised sidewalk edge from tree rooting, trip hazard.







Needs Action

Pin Type: General

Categories:

Misc

Created by:



Mike Silverstein Senior Construction Inspector

May 2, 2025 at 1:05 pm EDT

Location:



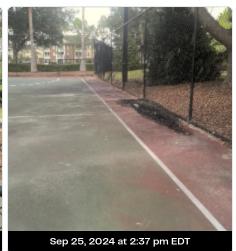
Notes:

Mike Silverstein May 2, 2025 1:05 PM EDT

Corrective action is in progress







Pin Type: General

(continued)

0

Created by:

Mike Silverstein Senior Construction Inspector

May 2, 2025 at 1:05 pm EDT









Needs Action

Pin Type: General

Categories:

Misc

Created by:



Ryan Morgan CEI Field Technician

Sep 25, 2024 at 2:38 pm EDT

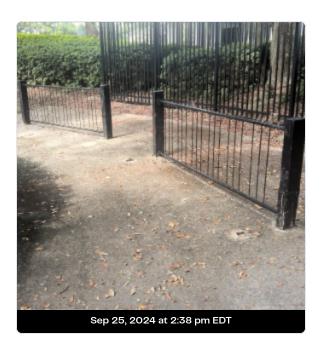
Location:



Notes:

Ryan Morgan September 25, 2024 2:38 PM EDT

Bike rack loose. Post hole depressions in concrete, trip hazard.







Needs Action

Pin Type: General

Categories:

Misc

Created by:



Ryan Morgan CEI Field Technician

Sep 25, 2024 at 2:53 pm EDT

Location:



Notes:

Ryan Morgan September 25, 2024 2:53 PM EDT

Fence and backstop fence damaged, broken bench.

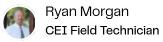






Pin Type: General

Created by:



Sep 25, 2024 at 2:53 pm EDT







45

Needs Action

Pin Type: General

Categories:

Misc

Created by:



Ryan Morgan CEI Field Technician

Sep 26, 2024 at 10:44 am EDT

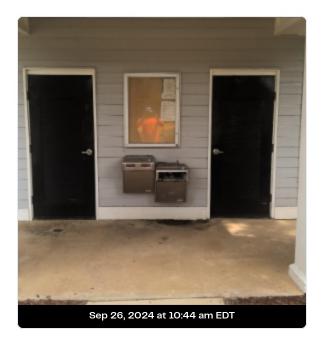
Location:



Notes:

Ryan Morgan September 26, 2024 10:44 AM EDT

Water fountains damaged, inoperable.





49

Observation

Pin Type: General

Categories:

Misc

Created by:



Branden J Marcinell

Jun 10, 2025 at 10:41 am EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 10:41 AM EDT

Rust on picnic table, paint delaminating. observe for worsening condition.







Needs Action

Pin Type: General

Categories:

Hardscape

Created by:



Mike Silverstein Senior Construction Inspector

May 2, 2025 at 8:56 am EDT

Location:



Notes:

Mike Silverstein May 2, 2025 8:56 AM EDT

CDD will contact Clay County for corrective action. Clay County has instructed CDD to report sidewalk issues within ROW per JS-facilities manager.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 9, 2025 at 10:24 am EDT

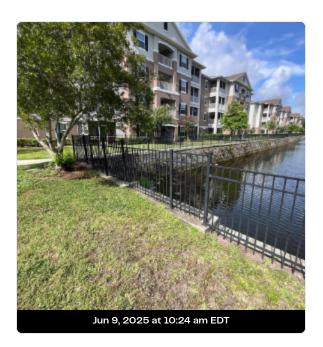
Location:



Notes:

Branden J Marcinell June 9, 2025 10:24 AM EDT

Railing loose. Suggest repair to resecure.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 9, 2025 at 10:35 am EDT

Location:



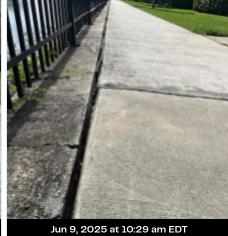
Notes:

Branden J Marcinell June 9, 2025 10:35 AM EDT

Retaining wall separating from walkway. Advised inspection for safety.







Pin Type: General

Created by:



Branden J Marcinell

Jun 9, 2025 at 10:35 am EDT







Observation

Pin Type: General

Categories:



Location:





Branden J Marcinell

Jun 9, 2025 at 11:01 am EDT



Notes:

Branden J Marcinell June 9, 2025 11:01 AM EDT

Control structure MES in pond cracking surface concrete. Observed at future inspections.









Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 9, 2025 at 11:04 am EDT

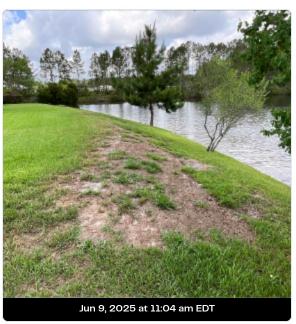
Location:



Notes:

Branden J Marcinell June 9, 2025 11:04 AM EDT

Dead vegetation on Pond Bank. Reestablish vegetation to stabilize and protect against erosion.









Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 9, 2025 at 11:24 am EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 11:24 AM EDT

Expose rusted metal on landing. Landing flexes under adult load. Protect against sharp edges.









Needs Action

Pin Type: General

Categories:

Irrigation

Created by:



Branden J Marcinell

Jun 9, 2025 at 11:25 am EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 11:25 AM EDT

Possible issue with irrigation. Investigate as needed.









Pin Type: General

Categories:



Needs Action

Created by:



Branden J Marcinell

Jun 9, 2025 at 12:03 pm EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 12:03 PM EDT

Weir blocked by vegetation and not functioning correctly. Remove vegetation and clean weir grate as needed.











Needs Action

Pin Type: General

Categories:



Location:





Branden J Marcinell

Jun 9, 2025 at 12:10 pm EDT



Notes:

Branden J Marcinell June 9, 2025 12:10 PM EDT

Dead vegetation on Pond Bank. Reestablish vegetation to stabilize and protect against erosion.







Pin Type: General

Created by:



Branden J Marcinell

Jun 9, 2025 at 12:10 pm EDT







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 9, 2025 at 2:08 pm EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 2:08 PM EDT

Broken concrete creating a trip hazard. Replaced sidewalk segment to repair damaged area flush to existing concrete.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 9, 2025 at 2:09 pm EDT

Location:



Notes:

Branden J Marcinell June 9, 2025 2:09 PM EDT

Support post for pavilion area rotting out at the base. Advised inspection by structural engineer.









Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 9, 2025 at 2:15 pm EDT

Location:

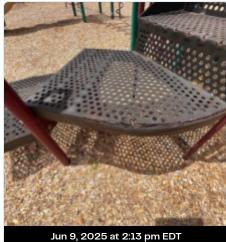


Notes:

Branden J Marcinell June 9, 2025 2:15 PM EDT

Exposed rusted metal on landing. Landing flexes under adult load. Multiple areas showing exposed rust and sharp edges. Advise protection against sharp edges.







Pin Type: General

Created by:



Branden J Marcinell

Jun 9, 2025 at 2:15 pm EDT











Pin Type: General

Categories:



Needs Action

Created by:



Branden J Marcinell

Jun 10, 2025 at 10:16 am EDT

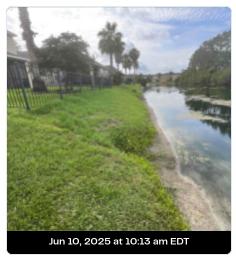
Location:



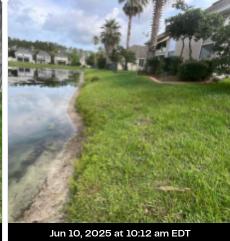
Notes:

Branden J Marcinell June 10, 2025 10:16 AM EDT

Large grade change at pond Bank. Multiple locations of erosion at property lines. Needs to be addressed due to the level of erosion observed.







Created by:



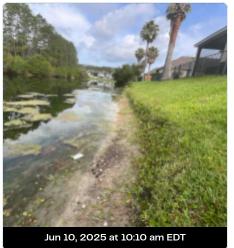
Branden J Marcinell

Jun 10, 2025 at 10:16 am EDT

Photos:

Pin Type: General









Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 10, 2025 at 11:36 am EDT

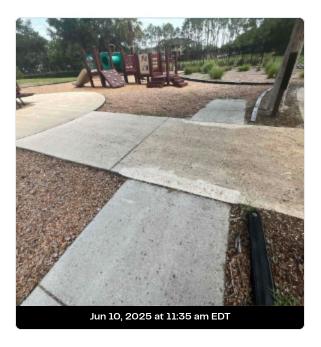
Location:



Notes:

Branden J Marcinell June 10, 2025 11:36 AM EDT

Abrupt grade change in sidewalk due to shaving. Advised painting, yellow, or softening grade change.







Needs Action

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 10, 2025 at 11:40 am EDT

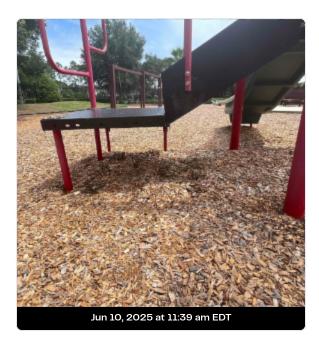
Location:



Notes:

Branden J Marcinell June 10, 2025 11:40 AM EDT

Landing pad flexes at right corner before stairs. Advise adding corner support to keep from flexing and potential premature ware of stair pads.







Observation

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 10, 2025 at 11:44 am EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 11:44 AM EDT

Wooden support post in early stages of rot. Observe at future inspections for stability.





Needs Action

Pin Type: General

Categories:

Irrigation

Location:

Created by:



Branden J Marcinell

Jun 10, 2025 at 11:48 am EDT



Notes:

Branden J Marcinell June 10, 2025 11:48 AM EDT

Erosion around irrigation. Adjust head to correct.





102

Observation

Pin Type: General

Categories:

Irrigation

Location:

Created by:



Branden J Marcinell

Jun 10, 2025 at 11:55 am EDT



Notes:

Branden J Marcinell June 10, 2025 11:55 AM EDT

Erosion around irrigation. Adjust head to correct.







Needs Action

Pin Type: General

Categories:



Location:

Created by:



Branden J Marcinell

Jun 10, 2025 at 11:57 am EDT



Notes:

Branden J Marcinell June 10, 2025 11:57 AM EDT

Trench drain along court's edge clogged. Advise cleaning to improve drainage.







Needs Action

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 10, 2025 at 12:02 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 12:02 PM EDT Soft spot in clay surface. Repair / investigate cause.







Observation

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 10, 2025 at 12:03 pm EDT

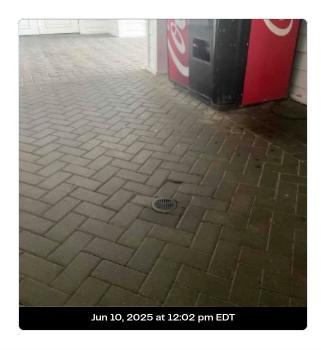
Location:



Notes:

Branden J Marcinell June 10, 2025 12:03 PM EDT

Brick pavers minor settling around grate. Monitor in future inspections.







Needs Action

Pin Type: General

Categories:

Roadway

Created by:



Branden J Marcinell

Jun 10, 2025 at 12:50 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 12:50 PM EDT

Pot hole next to inlet and parking lot. Possible issue with pipe underground. Patch hole with pavement or investigate cause for complete repair.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 10, 2025 at 12:53 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 12:53 PM EDT

Concrete pad being undermine suggest fill and stabilize around corner to protect against cracking and erosion.







Needs Action

Pin Type: General

Categories:

Misc

100 Necess Action

Created by:



Branden J Marcinell

Jun 10, 2025 at 12:57 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 12:57 PM EDT

Fence support down and broken. Repair and reattach for stability.







Pin Type: General

Categories:



Needs Action

Created by:



Branden J Marcinell

Jun 10, 2025 at 12:57 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 12:57 PM EDT

Broken sidewalk with trip hazard. Repair flush with existing sidewalk.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 10, 2025 at 12:59 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 12:59 PM EDT

Broken sidewalk with trip hazard. Repair flush with existing sidewalk.







Needs Action

Pin Type: General

Categories:

Safety

Created by:



Branden J Marcinell

Jun 10, 2025 at 1:01 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 1:01 PM EDT

Broken sidewalk with trip hazard. Repair flush with existing sidewalk.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 10, 2025 at 1:03 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 1:03 PM EDT

Broken sidewalk with trip hazard. Repair flush with existing sidewalk.







Observation

Pin Type: General

Categories:

Erosion

Created by:



Branden J Marcinell

Jun 10, 2025 at 1:06 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 1:06 PM EDT

Erosion underneath sidewalk. Backfill to protect against settling and separation or monitor for worsening condition.



