

Engineering - Landscape Architecture - Surveying

7 Waldo Street, St. Augustine, FL 32084 | 904.826.1334 | www.matthews.dccm.com

mdg.cei@dccm.com

LICENSE #26535, LB8590, LA6666877



General Information			
Project Name	24015 Double Branch CDD		
Prepared By	Branden J Marcinell		
Date Of Visit	06/10/2025 11:57 AM EDT		
Date Prepared	06/23/2025 EDT		
Weather	Cloudy	Тетр	93
Site Conditions		Date of Last Report	N/A
Present at Site			

Site Notes

N/A

Corrected since last report

N/A

Observations

Drainage



1 Structure functioning as designed.

[Hardscape]



25 Paver settling. Correct or monitor for worsening condition. Repair if progresses to trip hazard.



26

Minimal separation between concrete flags in sidewalk. Suggest shaving down to reduce change in elevations for trip hazard. Monitor in future inspections.



34

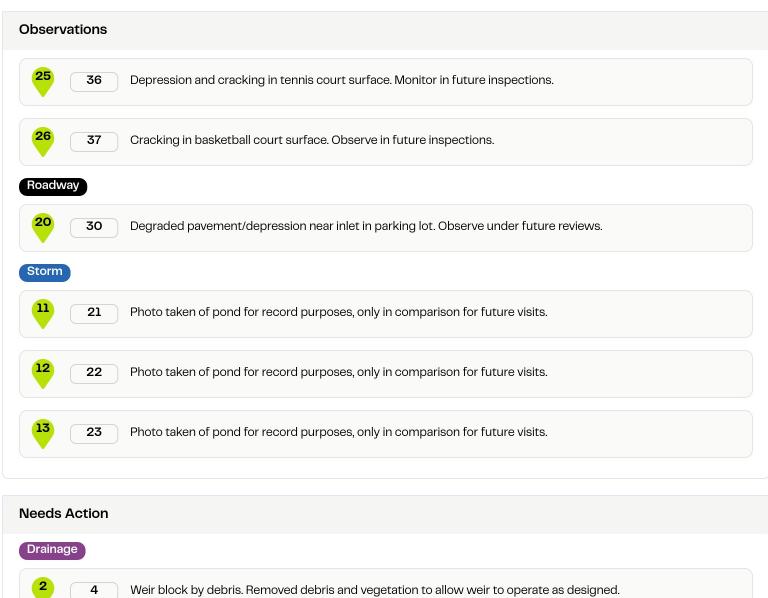
Bench support is loose. Monitor under future inspections.

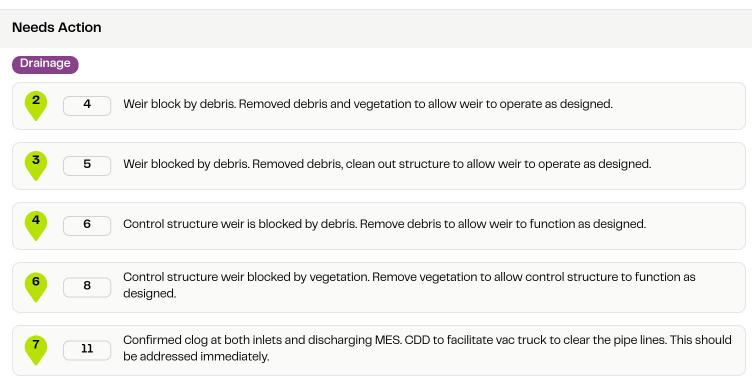


35

Bench support is loose. Monitor in future inspections.









Needs Action



20

Outflow appears to be bypassing aluminum weir plate underneath through original concrete weir. Tightening the aluminum plate against the concrete weir for a watertight seal will be required for proper control structure, design function.

Erosion



16

Pond bank washout possibly related to homeowner irrigation. CDD to reach out to homeowner and run corner sprinkler to see if that is causing the washout from overspray of the area or a leak in the irrigation system. This pin location was formerly classified as a possible animal burrow has been cleared now that the issue is confirmed to not be a burrow.

Hardscape



24

Stairs appear to be settling and separating from pavers. Suggest inspection for stability.



32

Bench support is loose. Re-stabilize / secure for support.

Landscape



7

Erosion in pond bank. Re-stabilize to protect against erosion.

Misc



7

Erosion in pond bank. Re-stabilize to protect against erosion.

Safety



19

Exposed rust with sharp edges. Rusted support corner for walkway landing. Repair to protect from sharp edges and monitor for structural support in future inspections.



27

Railing support is loose needs to be re-secured.



28

Missing blue reflector in roadway to identify hydrant location. Add blue reflector to roadway.



33

Exposed metal rust with sharp edges. Remove and re-secure trashcan.

Storm



11

Confirmed clog at both inlets and discharging MES. CDD to facilitate vac truck to clear the pipe lines. This should be addressed immediately.



Needs Action



20

Outflow appears to be bypassing aluminum weir plate underneath through original concrete weir. Tightening the aluminum plate against the concrete weir for a watertight seal will be required for proper control structure, design function.



29

Erosion present around MES in the pond. Backfill and stabilize around edges of MES to protect against further erosion and possible concrete cracking.







Action Items



1

Observation

Pin Type: General

Categories:

Drainage

Location:

Created by:



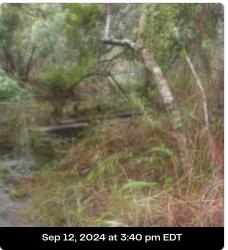
Mike Silverstein Senior Construction Inspector

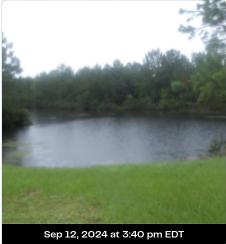
Sep 13, 2024 at 8:37 am EDT



Notes:

Mike Silverstein September 13, 2024 8:37 AM EDT Structure functioning as designed.











Needs Action

Pin Type: General

Categories:

Drainage

Created by:



Branden J Marcinell

Jun 10, 2025 at 3:29 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 3:29 PM EDT

Weir block by debris. Removed debris and vegetation to allow weir to operate as designed.











Needs Action

Pin Type: General

Categories:

Drainage

Created by:



Branden J Marcinell

Jun 10, 2025 at 3:22 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 3:22 PM EDT

Weir blocked by debris. Removed debris, clean out structure to allow weir to operate as designed.











Needs Action

Pin Type: General

Categories:

Drainage

Created by:



Branden J Marcinell

Jun 10, 2025 at 3:06 pm EDT

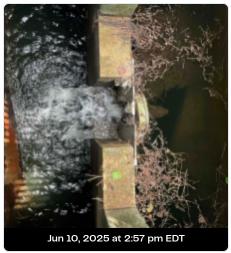
Location:



Notes:

Branden J Marcinell June 10, 2025 3:06 PM EDT

Control structure weir is blocked by debris. Remove debris to allow weir to function as designed.







Pin Type: General

Created by:



Branden J Marcinell

Jun 10, 2025 at 3:06 pm EDT







Needs Action

Pin Type: General

Categories:

Landscape

Misc

Created by:



Branden J Marcinell

Jun 10, 2025 at 2:29 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 2:29 PM EDT

Erosion in pond bank. Re-stabilize to protect against erosion.







Needs Action

Pin Type: General

Categories:

Drainage

Created by:



Branden J Marcinell

Jun 10, 2025 at 2:22 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 2:22 PM EDT

Control structure weir blocked by vegetation. Remove vegetation to allow control structure to function as designed.







Prepared by Branden J Marcinell





Needs Action

Pin Type: General

Categories:

Drainage



Created by:



Mike Silverstein Senior Construction Inspector

May 2, 2025 at 8:43 am EDT

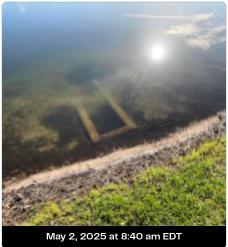
Location:



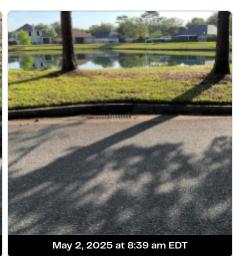
Notes:

Mike Silverstein May 2, 2025 8:43 AM EDT

Confirmed clog at both inlets and discharging MES. CDD to facilitate vac truck to clear the pipe lines. This should be addressed immediately.







Prepared by Branden J Marcinell

Pin Type: General

Created by:



Mike Silverstein
Senior Construction Inspector

May 2, 2025 at 8:43 am EDT









Needs Action

Pin Type: General

Categories:





Created by:



Branden J Marcinell

Jun 10, 2025 at 1:57 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 1:57 PM EDT

Outflow appears to be bypassing aluminum weir plate underneath through original concrete weir. Tightening the aluminum plate against the concrete weir for a watertight seal will be required for proper control structure, design function.











Needs Action

Pin Type: General

Categories:



Created by:



Mike Silverstein Senior Construction Inspector

May 2, 2025 at 2:23 pm EDT

Location:

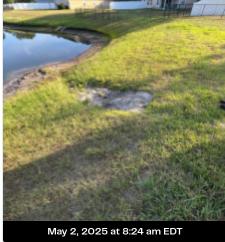


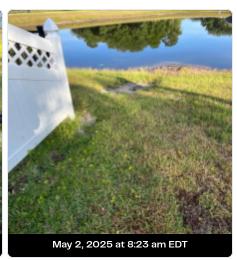
Notes:

Mike Silverstein May 2, 2025 2:23 PM EDT

Pond bank washout possibly related to homeowner irrigation. CDD to reach out to homeowner and run corner sprinkler to see if that is causing the washout from overspray of the area or a leak in the irrigation system. This pin location was formerly classified as a possible animal burrow has been cleared now that the issue is confirmed to not be a burrow.











Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 10, 2025 at 2:41 pm EDT

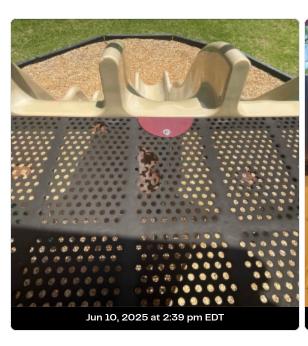
Location:



Notes:

Branden J Marcinell June 10, 2025 2:41 PM EDT

Exposed rust with sharp edges. Rusted support corner for walkway landing. Repair to protect from sharp edges and monitor for structural support in future inspections.







Observation

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 10, 2025 at 3:41 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 3:41 PM EDT

Photo taken of pond for record purposes, only in comparison for future visits.









Observation

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 10, 2025 at 3:41 pm EDT

Location:



Notes:

Branden J Marcinell June 10, 2025 3:41 PM EDT

Photo taken of pond for record purposes, only in comparison for future visits.





Observation

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 11, 2025 at 11:18 am EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 11:18 AM EDT

Photo taken of pond for record purposes, only in comparison for future visits.











Needs Action

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 11, 2025 at 11:39 am EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 11:39 AM EDT

Stairs appear to be settling and separating from pavers. Suggest inspection for stability.









Observation

Pin Type: General

Categories:

Hardscape

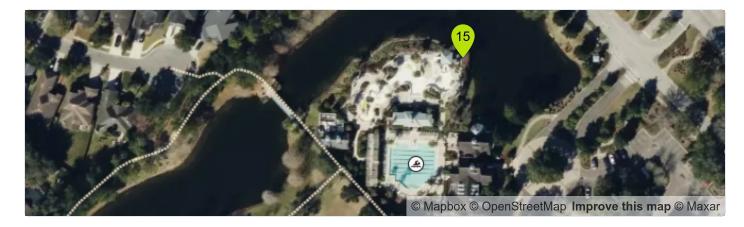
Created by:



Branden J Marcinell

Jun 11, 2025 at 11:45 am EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 11:45 AM EDT

Paver settling. Correct or monitor for worsening condition. Repair if progresses to trip hazard.







Observation

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 11, 2025 at 11:58 am EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 11:58 AM EDT

Minimal separation between concrete flags in sidewalk. Suggest shaving down to reduce change in elevations for trip hazard. Monitor in future inspections.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 11, 2025 at 11:58 am EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 11:58 AM EDT

Railing support is loose needs to be re-secured.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 11, 2025 at 11:59 am EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 11:59 AM EDT

Missing blue reflector in roadway to identify hydrant location. Add blue reflector to roadway.







Pin Type: General

Categories:



Needs Action

Created by:



Branden J Marcinell

Jun 11, 2025 at 12:02 pm EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 12:02 PM EDT

Erosion present around MES in the pond. Backfill and stabilize around edges of MES to protect against further erosion and possible concrete cracking.







Observation

Pin Type: General

Categories:

Roadway

Location:

Created by:



Branden J Marcinell

Jun 11, 2025 at 12:11 pm EDT



Notes:

Branden J Marcinell June 11, 2025 12:11 PM EDT

Degraded pavement/depression near inlet in parking lot. Observe under future reviews.







Needs Action

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 11, 2025 at 12:12 pm EDT

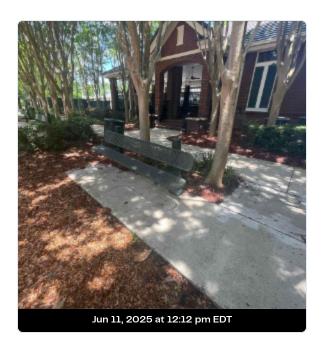
Location:



Notes:

Branden J Marcinell June 11, 2025 12:12 PM EDT

Bench support is loose. Re-stabilize / secure for support.







Needs Action

Pin Type: General

Categories:



Created by:



Branden J Marcinell

Jun 11, 2025 at 12:33 pm EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 12:33 PM EDT

Exposed metal rust with sharp edges. Remove and re-secure trashcan.





Observation

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 11, 2025 at 12:36 pm EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 12:36 PM EDT

Bench support is loose. Monitor under future inspections.





Observation

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 11, 2025 at 12:39 pm EDT

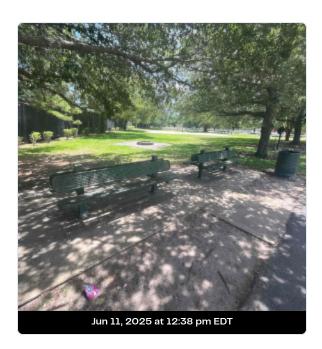
Location:



Notes:

Branden J Marcinell June 11, 2025 12:39 PM EDT

Bench support is loose. Monitor in future inspections.





36

Observation

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 11, 2025 at 12:50 pm EDT

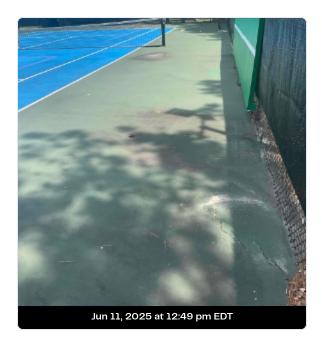
Location:



Notes:

Branden J Marcinell June 11, 2025 12:50 PM EDT

Depression and cracking in tennis court surface. Monitor in future inspections.







Observation

Pin Type: General

Categories:

Hardscape

Created by:



Branden J Marcinell

Jun 11, 2025 at 12:53 pm EDT

Location:



Notes:

Branden J Marcinell June 11, 2025 12:53 PM EDT

Cracking in basketball court surface. Observe in future inspections.

