



STATEMENT OF INSPECTION FOR PROPER OPERATION AND MAINTENANCE

SOUTHWEST FLORIDA WATER MANAGEMENT DISTRICT

2379 BROAD STREET • BROOKSVILLE, FL 34609-6899 (352) 796-7211 OR FLORIDA WATS 1 (800) 423-1476

Within 30 days after completion of the inspection for proper operation and maintenance, the operation and maintenance entity or its authorized agent must SEND THE ORIGINAL PLUS ONE COPY OF THIS FORM to the Southwest Florida Water Management District, 2379 Broad Street, Brooksville, Florida 34609-6899. Upon receipt, the District will review this statement and may inspect the system for compliance with the approved permit and as-built drawings.

(1) SURFACE WATER MANAGEMENT SYSTEM INFORMATION:

Permit No.: 40 5162.001 County: Hillsborough

Project Name: Canterbury Subdivision

Permittee: Canterbury Glen HOA, Inc.

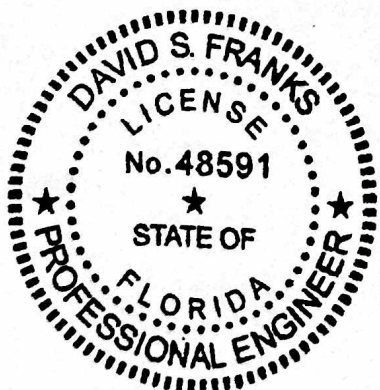
Address: 17510 Isbell Lane

City: Odessa State: FL Zip: 33556

Telephone:

(2) I hereby certify that an inspection of the above-referenced system was performed on 03/29/19 and further certify based on my observations that all above-ground facilities are being operated and maintained as authorized by the Southwest Florida Water Management District. I further state that it is my opinion based on my observations, knowledge, experience, and any other available information that the below-ground facilities are being operated and maintained as authorized.

By: [Signature] David S. Franks, P.E. 48591
Signature of Engineer Name (Please type) FL P.E. Reg. No.



(Affix Seal)

D. S. Franks & Associates, Inc.
Company Name

P.O. Box 638
Company Address

Ellenton, Florida 34222-0638
City, State, Zip

Phone: (941) 776-2300 Date: 04/01/19

THIS IS YOUR FILE COPY
THE ORIGINAL HAS ALREADY
BEEN SUBMITTED TO SWFWMD
ON YOUR BEHALF



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(1) SURFACE WATER MANAGEMENT SYSTEM INFORMATION:

Permit No.: 40 5162.002 County: Hillsborough

Project Name: Canterbury Subdivision

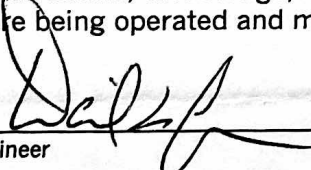
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Address: 17510 Isbell Lane

City: Odessa State: FL Zip: 33556

Telephone: _____

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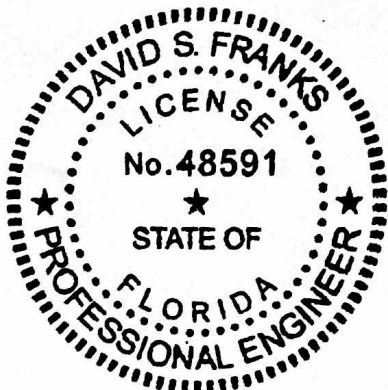
By:  David S. Franks, P.E. 48591
Signature of Engineer Name (Please type) FL P.E. Reg. No.

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Company Name

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D. S. FRANKS & ASSOCIATES, INC.

CIVIL ENGINEERS & SURFACE WATER MANAGERS

SWFWMD OPERATION & MAINTENANCE INSPECTION REPORT

The contents of this report, including photographs and captions, are covered by the Engineer's signature and seal when attached to a signed & sealed SWFWMD Form No. LEG-R.044.00 (4/09).

PROJECT NAME: Canterbury Subdivision

COUNTY: Hillsborough

PERMIT NO.: 40 5162.001 & .002

DATE: 03/29/19

INSPECTOR: David S. Franks, P.E.

YES NO N/A

1. Storm Drains, Ditches, and Swales Used to Convey Stormwater:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- a. Stormwater inlets and/or pipes intact and free of debris & excessive silt
- b. Outfalls clear and free of debris & excessive silt
- c. Swales / ditches / flumes clear and free of debris & excessive silt

2. Retention/Detention Ponds/Swales/Vaults:

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- a. Side slopes vegetated and erosion controlled
- b. Fences where required are intact
- c. "Dry" retention ponds are dry (considering recent rainfall events)
- d. "Wet" detention ponds are wet (considering seasonal conditions)

3. Underdrain System (Effluent Filtration & Exfiltration Systems Only):

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

- a. Cleanouts are intact
- b. System is functioning properly

4. Water Control Structures (Weirs, Orifices, Skimmers, Culverts, Flumes, Berms):

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- a. Structure intact and free of debris & excessive silt
- b. Orifice / V-notch clear
- c. Skimmer intact, clear, and free of debris & excessive silt
- d. Outfall clear and free of debris & excessive silt

COMMENTS: This system is being properly operated & maintained.

D. S. FRANKS & ASSOCIATES, INC.

SWFWMD Permit No. 40 5162.001 & .002 – Canterbury Subdivision

ALL PHOTOGRAPHS TAKEN ON 03/29/19

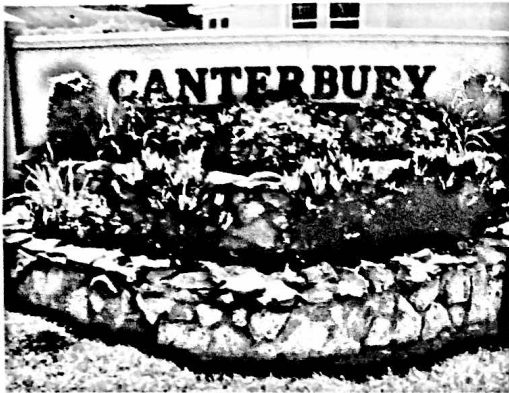


Fig. 1 The sign at the entrance to the community

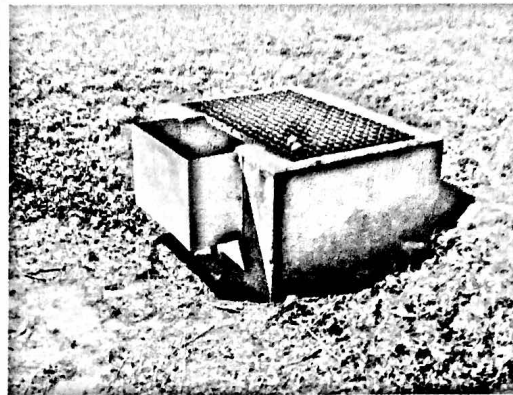


Fig. 2 The control structure for Pond 1

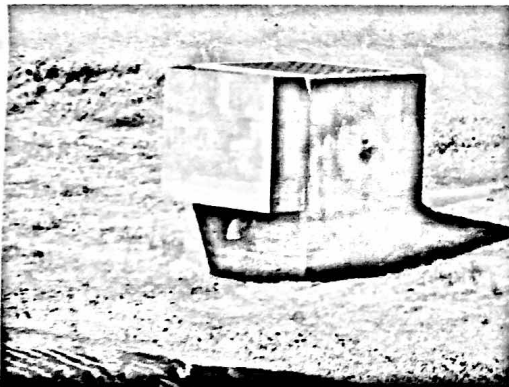


Fig. 3 The control structure for Pond 2

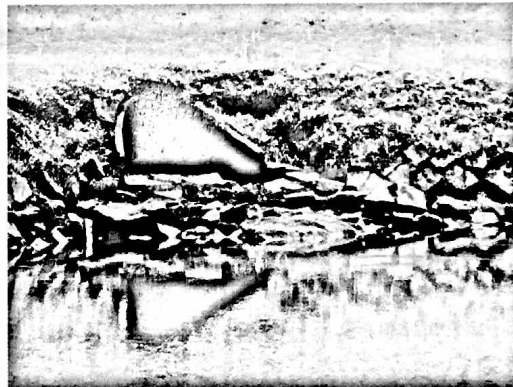


Fig. 4 The pipe outlet in Pond 2



Fig. 5 The control structure for Pond 3



Fig. 6 The control structure for Pond 4

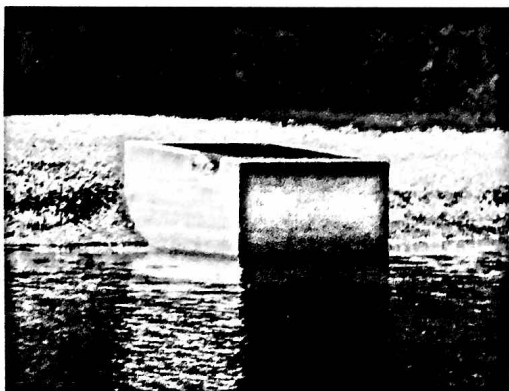


Fig. 7 The outlet structure for Wetland 3



Fig. 8 A typical orifice control plate inside a wet pond control structure