



Stormwater Board Agenda

When: 4-1-2025

Time: After Organizational Meeting

Where: Commissioners Conference Room

Pine View Government Center

Welcome:

Program Maintenance :

Approval of Minutes – March 2025

Daily Maintenance Reports / Claims (Chris) – March 2025

Old Business:

Erosion Control (Heritage) – March Summary Report

New Business:

Georgetown Township Fire (Bob Woosley) – Drainage Work

Public Comment:

ADA Notice: Floyd County, will upon request, provide appropriate aids and services leading to effective communications for qualified persons with disabilities so that they can participate equally in Floyd County's public meetings.

For special accommodations for a meeting contact the Commissioners Administrative Assistant Suzanna Worrall at 812-948-5466 or sworrall@floydcounty.in.gov at least two (2) business days prior to the scheduled meeting or event to request an accommodation.

Floyd County Storm Water Board Minutes
Held: March 4, 2025
4:30 P.M.

Welcome:

Present: Commissioners Al Knable, Jason Sharp and Frank Loop, County Surveyor John Brinkworth, Storm Water Coordinator Chris Moore, GIS Tech Karalynn Flora, Attorney Kristi Fox and Secretary Teresa Plaiss.

Program Maintenance:

Approval of Minutes – February 4, 2024

Mr. Knable made a motion to approve the minutes of February 4, 2025 as presented, seconded by Mr. Sharp. Motion carried by a vote of 4-0 with correction of vote on Cottonwood Commons.

Daily Maintenance Reports Claims – February 2024

Mr. Moore stated he has received the work orders for January and they will be included with the minutes. Mr. Knable made a motion to approve the claims as presented, seconded by Mr. Sharp. Motion carried by a vote of 4-0.

Old Business:

Erosion Control Report– February 2025 – Casey Young, Heritage Engineering

Mr. Young stated there thirteen sites with issues and no follow up inspections were done this month. (The report is on file with the minutes.)

Stantec Engineering – Billing Details

Ms. Hewes presented the Board with a power point to bring them up to date on the billing process the Floyd County follows with the Indiana Stormwater User Fee Approach. (Power Point on file with the minutes.)

New Business:

Stantec Engineering – 20258 Billing File

Ms. Hewes presented the Board with the 2025 Stormwater Billing System Updates and Projected Reviews.

OHM advisors – 2025 Annual Report

Caden Cunningham, OHM presented the Board with the Municipal Separated Storm Sewer System General Permit (MS4GP) Annual Report.

Mr. Knable made a motion to pass the Annual Report on to the Floyd County Commissioners for approval, seconded by Mr. Sharp. Motion carried by a vote of 4-0.

Public Comment:

Dale Mann, Georgetown, questioned Stantecs' contract amounts.

Adjournment

With there being no other business, a motion made by Mr. Sharp to adjourn, seconded by Mr. Knable. Motion carried. Meeting adjourned at 4:59 P.M. The next regular meeting of the Board on April 1, 2025 at 4:30 P.M, unless otherwise notified.

Frank Loop, President

John Brinkworth, Vice-President

Al Knable, Member

Jason Sharp, Member

Attest: _____
Teresa Plaiss, Clerk

Work Order		Monday, February 3, 2025									
Project Name	NA	Quarry Road-Open all road tiles									
Type		Maintenance - Pipe									
Manpower		TD/L	Operator					Light Operator		Working Total	
Number of Employees		3	2					0			
Hours Worked		6	6					0			
Subtotal		\$ 383.40	\$ 138.06					\$ -		\$ 635.92	
Total including Fringe		\$ 467.5563	\$ 168.3642					\$ -		\$	
Equipment		Dump Truck	Backhoe					Pumper			
Number of Equipment		2	1					1			
Equipment Hours		6	6					6			
Total		\$ 789.00	\$ 263.46					\$ 528.96		\$ 1,581.42	
Supervisor		Superintendent	Crew Leader					Crew Leader			
Hours Worked		1	1					0			
Subtotal		\$ 42.09	\$ 28.05					0		\$ 85.54	
Total		\$ 51.33	\$ 34.21					\$ -		\$	
Equipment		Pick Up	Pick Up					Pick Up			
Number of Equipment		1	1					0			
Equipment Hours		1	1					0			
Total		\$ 20.57	\$ 20.57					\$ -		\$ 41.14	
Total										\$ 2,344.02	
Material											
Invoice Number(s)											
Administrative		Administrative						Engineer		Engineer In Training	
Administrative Staff		Administrative	None					0		0	
Hours Worked		1	0					0		0	
Subtotal		\$ 22.43	\$ 0					\$ -		\$ -	
Total with Fringe		\$ 27.35	\$ -					\$ -		\$ -	
Equipment		None	None					None		None	
Number of Equipment		0	0					0		0	
Equipment Hours		0	0					0		0	
Total		\$ -	\$ -					\$ -		\$ -	
Total										\$ 27.35	

Work Order		Monday, February 3, 2025									
Project Name		NA									
Type		Corydon Pike-Open Ditches Maintenance- Ditch									
Manpower	TD/L	Operator	Light Operator	Working Total							
Number of Employees	5	1	0								
Hours Worked	6	6	0								
Subtotal	\$ 639.00	\$ 138.06	\$ -								
Total Including Fringe	\$ 779.2605	\$ 168.3642	\$ -	\$ 947.62							
Equipment	Dump Truck	Backhoe	Pumper								
Number of Equipment	4	1	0								
Equipment Hours	6	6	0								
Total	\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46							
Supervisor	Superintendent	Crew Leader	Crew Leader								
Hours Worked	1	1	0								
Subtotal	\$ 42.09	\$ 28.05	\$ 0								
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54							
Equipment	Pick Up	Pick Up	Pick Up								
Number of Equipment	1	1	0								
Equipment Hours	1	1	0								
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14							
Material				\$ 2,915.76							
Invoice Number(s)											
Administrative	Administrative	None	Engineer	Engineer in Training	Planning Tech	Working Total					
Administrative Staff	Administrative										
Hours Worked	1	0	0	0	0						
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 27.35					
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35					
Equipment	None	None	None	None	None						
Number of Equipment	0	0	0	0	0						
Equipment Hours	0	0	0	0	0						
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
Total						\$ 27.35					

Work Order	NA	Tuesday, February 4, 2025									
Project Name	Bridge-Blackiston Mill										
Type	Maintenance-Structures										
Manpower	TD/L	6	Operator	1	Light Operator	0	Working Total				
Number of Employees		6		6		0					
Hours Worked		6		138.06		0					
Subtotal		\$ 766.80		\$ 138.06		\$ -					
Total Including Fringe		\$ 935.1126		\$ 168.3642		\$ -					
Equipment	Dump Truck	5	Backhoe	1	Pumper	0					
Number of Equipment		5		1		0					
Equipment Hours		6		6		0					
Total		\$ 1,972.50		\$ 263.46		\$ -					
Supervisor	Superintendent	1	Crew Leader	1	Crew Leader	0					
Hours Worked		1		28.05		0					
Subtotal		\$ 42.09		\$ 34.21		\$ -					
Total		\$ 51.33		\$ 20.57		\$ -					
Equipment	Pick Up	1	Pick Up	1	Pick Up	0					
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total		\$ 20.57		\$ 20.57		\$ -					
Total											
Material											
Invoice Number(s)											
Administrative	Administrative										
Administrative Staff	Administrative	1	None	0	Engineer	0	Engineer in Training	0	Planning Tech	0	Working Total
Hours Worked		1		0		0		0		0	
Subtotal		\$ 22.43		\$ -		\$ -		\$ -		\$ -	\$ 27.35
Total with Fringe		\$ 27.35		\$ -		\$ -		\$ -		\$ -	\$ 27.35
Equipment	None		None	0	None	0	None	0	None	0	
Number of Equipment		0		0		0		0		0	
Equipment Hours		0		0		0		0		0	
Total		\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
Total											\$ 27.35

Work Order		Thursday, February 6, 2025									
Project Name		1500 E Willis-Replace Drive Culvert									
Type	New Pipe Installation										
Manpower	TD/L	Operator	Light Operator	Working Total							
Number of Employees	3	1	0								
Hours Worked	6	6	0								
Subtotal	\$ 383.40	\$ 138.06	\$ -								
Total Including Fringe	\$ 467.5563	\$ 168.3642	\$ -	\$ 635.92							
Equipment	Dump Truck	Backhoe	Pumper								
Number of Equipment	3	1	0								
Equipment Hours	6	6	0								
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96							
Supervisor	Superintendent	Crew Leader	Crew Leader								
Hours Worked	1	1	0								
Subtotal	\$ 42.09	\$ 28.05	\$ 0								
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54							
Equipment	Pick Up	Pick Up	Pick Up								
Number of Equipment	1	1	0								
Equipment Hours	1	1	0								
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14							
Material				\$ 2,209.56							
Invoice Number(s)											
Administrative	Administrative		Engineer	Engineer in Training	Planning Tech	Working Total					
Administrative Staff	Administrative	None	0	0	0						
Hours Worked	1	0	0	0	0						
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 27.35					
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35					
Equipment	None	None	None	None	None						
Number of Equipment	0	0	0	0	0						
Equipment Hours	0	0	0	0	0						
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
Total						\$ 27.35					

Work Order	NA	Friday, February 14, 2025									
Project Name	Grown-Gville-Remove logs from ditch										
Type	Maintenance- Ditch										
Manpower		Td/L	Operator		Light Operator		Working Total				
Number of Employees	5		1		0						
Hours Worked	6		6		0						
Subtotal	\$ 639.00		\$ 138.06		\$ -		\$ 947.62				
Total Including Fringe	\$ 779.2605		\$ 168.3642		\$ -		\$				
Equipment		Dump Truck	Backhoe		Pumper						
Number of Equipment	4		1		0						
Equipment Hours	6		6		0		\$ 1,841.46				
Total	\$ 1,578.00		\$ 263.46		\$ -		\$				
Supervisor		Superintendent	Crew Leader		Crew Leader						
Hours Worked	1		1		0						
Subtotal	42.09		28.05		0		\$ 85.54				
Total	\$ 51.33		\$ 34.21		\$ -		\$				
Equipment		Pick Up	Pick Up		Pick Up						
Number of Equipment	1		1		0						
Equipment Hours	1		1		0		\$ 41.14				
Total	\$ 20.57		\$ 20.57		\$ -		\$ 2,915.76				
Material											
Invoice Number(s)											
Administrative	Administrative				Engineer		Engineer In Training		Planning Tech		Working Total
Administrative Staff	Administrative		None		0		0		0		
Hours Worked	1		0		0		0		0		
Subtotal	22.43		\$ -		\$ -		\$ -		\$ -		\$ 27.35
Total with Fringe	\$ 27.35		\$		\$ -		\$		\$		
Equipment	None		None		None		None		None		
Number of Equipment	0		0		0		0		0		
Equipment Hours	0		0		0		0		0		
Total	\$ -		\$		\$ -		\$ -		\$ -		\$ -
Total							\$		\$		\$ 27.35

Monday, February 24, 2025										
Work Order	NA									
Project Name	Flood Gates/ Plowing/Barricades-5 mile&Gap Hallow									
Type	Maintenance -Structures									
Manpower	TD/L	Operator	Light Operator	Working Total						
Number of Employees	5	1	0							
Hours Worked	6	6	0							
Subtotal	\$ 639.00	\$ 138.06	\$ -							
Total Including Fringe	\$ 779.2605	\$ 168.3642	\$ -	\$ 947.62						
Equipment	Dump Truck	Backhoe	Pumper							
Number of Equipment	4	1	0							
Equipment Hours	6	6	0							
Total	\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46						
Supervisor	Superintendent	Crew Leader	Crew Leader							
Hours Worked	1	1	0							
Subtotal	\$ 42.09	\$ 28.05	\$ 0							
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54						
Equipment	Pick Up	Pick Up	Pick Up							
Number of Equipment	1	1	0							
Equipment Hours	1	1	0							
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14						
Material				\$ 2,915.76						
Invoice Number(s)										
Administrative	Administrative		Engineer	Engineer In Training	Planning Tech	Working Total				
Administrative Staff	Administrative	None	0	0	0					
Hours Worked	1	0	0	0	0					
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 27.35				
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35				
Equipment	None	None	None	None	None					
Number of Equipment	0	0	0	0	0					
Equipment Hours	0	0	0	0	0					
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				
Total						\$ 27.35				

Work Order		Tuesday, February 25, 2025				
Project Name		Open Tiles and Ditching-3794 Budd Road				
Type	Maintenance -Structures					
Manpower	TD/L	Operator	Light Operator	Working Total		
Number of Employees	3	1	0			
Hours Worked	6	6	0			
Subtotal	\$ 383.40	\$ 138.06	\$ -			
Total Including Fringe	\$ 467.5563	\$ 168.3642	\$ -	\$ 635.92		
Equipment	Dump Truck	Backhoe	Pumper			
Number of Equipment	3	1	0			
Equipment Hours	6	6	0			
Total	\$ 1,183.50	\$ 263.46	\$ -	\$ 1,446.96		
Supervisor	Superintendent	Crew Leader	Crew Leader			
Hours Worked	1	1	0			
Subtotal	\$ 42.09	\$ 28.05	\$ 0			
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54		
Equipment	Pick Up	Pick Up	Pick Up			
Number of Equipment	1	1	0			
Equipment Hours	1	1	0			
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14		
Material				\$ 2,209.56		
Invoice Number(s)						
Administrative	Administrative		Engineer	Engineer In Training	Planning Tech	
Administrative Staff	Administrative	None	0	0	0	
Hours Worked	1	0	0	0	0	
Subtotal	\$ 22.43	\$ -	\$ -	\$ -	\$ -	
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ 27.35	
Equipment	None	None	None	None	None	
Number of Equipment	0	0	0	0	0	
Equipment Hours	0	0	0	0	0	
Total	\$ -	\$ -	\$ -	\$ -	\$ -	
Total				\$ 27.35	\$ 27.35	

Work Order		Wednesday, February 26, 2025											
Project Name		Open Tiles and Ditching-Farnsley,McCarthy											
Type		Maintenance -Structures											
Manpower		TD/L		Operator		Light Operator		Working Total					
Number of Employees		3		1		0							
Hours Worked		6		6		0							
Subtotal		\$ 383.40		\$ 138.06		\$ -		\$ 635.92					
Total Including Fringe		\$ 467.5563		\$ 168.3642		\$ -		\$					
Equipment		Dump Truck		Backhoe		Pumper							
Number of Equipment		3		1		0							
Equipment Hours		6		6		0							
Total		\$ 1,183.50		\$ 263.46		\$ -		\$ 1,446.96					
Supervisor		Superintendent		Crew Leader		Crew Leader							
Hours Worked		1		1		0							
Subtotal		42.09		28.05		0							
Total		\$ 51.33		\$ 34.21		\$ -		\$ 85.54					
Equipment		Pick Up		Pick Up		Pick Up							
Number of Equipment		1		1		0							
Equipment Hours		1		1		0							
Total		\$ 20.57		\$ 20.57		\$ -		\$ 41.14					
Material								\$ 2,209.56					
Invoice Number(s)													
Administrative		Administrative											
Administrative Staff		Administrative											
Hours Worked		1		0		0		0		0			
Subtotal		22.43		0		0		0		0			
Total with Fringe		\$ 27.35		\$ -		\$ -		\$ -		\$ 27.35			
Equipment		None											
Number of Equipment		0		0		0		0		0			
Equipment Hours		0		0		0		0		0			
Total		\$ -		\$ -		\$ -		\$ -		\$ -			
Total												\$ 27.35	

Work Order		Wednesday, February 26, 2025									
Project Name		7 mile Flush Mudd off road									
Type	Maintenance-Structures										
Manpower	TD/L	Operator	Light Operator	Working Total							
Number of Employees	1	0	0								
Hours Worked	6	0	0								
Subtotal	\$	\$	\$	\$							
Total Including Fringe	\$	\$	\$	\$							
Equipment	Pumper	Backhoe	Pumper								
Number of Equipment	1	0	0								
Equipment Hours	6	0	0	\$							
Total	\$	\$	\$	\$							
Supervisor	Superintendent	Crew Leader	Crew Leader								
Hours Worked	1	1	0								
Subtotal	\$	\$	\$	\$							
Total	\$	\$	\$	\$							
Equipment	Pick Up	Pick Up	Pick Up								
Number of Equipment	1	1	0								
Equipment Hours	1	1	0	\$							
Total	\$	\$	\$	\$							
Material				\$							
Invoice Number(s)											
Administrative	Administrative	None	Engineer	Engineer in Training	Planning Tech	Working Total					
Administrative Staff	Administrative	None	0	0	0						
Hours Worked	1	0	0	0	0						
Subtotal	\$	\$	\$	\$	\$	\$					
Total with Fringe	\$	\$	\$	\$	\$	\$					
Equipment	None	None	None	None	None						
Number of Equipment	0	0	0	0	0						
Equipment Hours	0	0	0	0	0						
Total	\$	\$	\$	\$	\$	\$					
Total						\$					

Work Order		Wednesday, February 26, 2025										
Project Name		Dam Maint-Clearing Blackiston Dam										
Type	Maintenance-Structures											
Manpower	TD/L	Operator	Light Operator	Working Total								
Number of Employees	6	1	0									
Hours Worked	6	6	0									
Subtotal	\$ 766.80	\$ 138.06	\$ -	\$ 1,103.48								
Total Including Fringe	\$ 935.1126	\$ 168.3642	\$ -	\$ 1,103.48								
Equipment	Pumper	Backhoe	Pumper									
Number of Equipment	5	1	0									
Equipment Hours	6	6	0									
Total	\$ 1,972.50	\$ 263.46	\$ -	\$ 2,235.96								
Supervisor	Superintendent	Crew Leader	Crew Leader									
Hours Worked	1	1	0									
Subtotal	\$ 42.09	\$ 28.05	\$ 0	\$ 85.54								
Total	\$ 51.33	\$ 34.21	\$ -	\$ 85.54								
Equipment	Pick Up	Pick Up	Pick Up									
Number of Equipment	1	1	0									
Equipment Hours	1	1	0									
Total	\$ 20.57	\$ 20.57	\$ -	\$ 41.14								
Material												
Invoice Number(s)												
Administrative	Administrative											
Administrative Staff	Administrative	None	Engineer	Engineer in Training	Planning Tech	Working Total						
Hours Worked	1	0	0	0	0							
Subtotal	\$ 22.43	\$ 0	\$ 0	\$ 0	\$ 0	\$ 27.35						
Total with Fringe	\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35						
Equipment	None	None	None	None	None							
Number of Equipment	0	0	0	0	0							
Equipment Hours	0	0	0	0	0							
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
Total						\$ 27.35						

Work Order		Thursday, February 27, 2025										
Project Name		Dam Maint-Clearing Blackiston Dam										
Type		Maintenance -Structures										
Manpower		TD/L	Operator	Light Operator	Working Total							
Number of Employees		5	1	0								
Hours Worked		6	6	0								
Subtotal		\$ 639.00	\$ 138.06	\$ -	\$ 947.62							
Total Including Fringe		\$ 779.2605	\$ 168.3642	\$ -	\$ 947.62							
Equipment		Pumper	Backhoe	Pumper								
Number of Equipment		4	1	0								
Equipment Hours		6	6	0								
Total		\$ 1,578.00	\$ 263.46	\$ -	\$ 1,841.46							
Supervisor		Superintendent	Crew Leader	Crew Leader								
Hours Worked		1	1	0								
Subtotal		\$ 42.09	\$ 28.05	\$ -	\$ 85.54							
Total		\$ 51.33	\$ 34.21	\$ -	\$ 85.54							
Equipment		Pick Up	Pick Up	Pick Up								
Number of Equipment		1	1	0								
Equipment Hours		1	1	0								
Total		\$ 20.57	\$ 20.57	\$ -	\$ 41.14							
Material					\$ 2,915.76							
Invoice Number(s)												
Administrative		Administrative		Engineer	Engineer in Training	Planning Tech	Working Total					
Administrative Staff		Administrative	None	0	0	0						
Hours Worked		1	0	0	0	0						
Subtotal		\$ 22.43	\$ -	\$ -	\$ -	\$ -	\$ 27.35					
Total with Fringe		\$ 27.35	\$ -	\$ -	\$ -	\$ -	\$ 27.35					
Equipment		None	None	None	None	None						
Number of Equipment		0	0	0	0	0						
Equipment Hours		0	0	0	0	0						
Total		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -					
Total							\$ 27.35					

Work Order		Friday, February 28, 2025									
Project Name		Dam Maint-Clearing Blackiston Dam									
Type		Maintenance -Structures									
Manpower		TD/L		Operator		Light Operator		Working Total			
Number of Employees		5		1		0					
Hours Worked		6		6		0					
Subtotal		\$ 639.00		\$ 138.06		\$ -		\$ 947.62			
Total Including Fringe		\$ 779.2605		\$ 168.3642		\$ -		\$ 947.62			
Equipment		Pumper		Backhoe		Pumper					
Number of Equipment		4		1		0					
Equipment Hours		6		6		0					
Total		\$ 1,578.00		\$ 263.46		\$ -		\$ 1,841.46			
Supervisor		Superintendent		Crew Leader		Crew Leader					
Hours Worked		1		1		0					
Subtotal		\$ 42.09		\$ 28.05		\$ 0					
Total		\$ 51.33		\$ 34.21		\$ -		\$ 85.54			
Equipment		Pick Up		Pick Up		Pick Up					
Number of Equipment		1		1		0					
Equipment Hours		1		1		0					
Total		\$ 20.57		\$ 20.57		\$ -		\$ 41.14			
Material											
Invoice Number(s)											
Administrative		Administrative		None		Engineer		Engineer in Training		Planning Tech	
Administrative Staff		Administrative		None		0		0		0	
Hours Worked		1		0		0		0		0	
Subtotal		\$ 22.43		\$ -		\$ -		\$ -		\$ -	
Total with Fringe		\$ 27.35		\$ -		\$ -		\$ -		\$ -	
Equipment		None		None		None		None		None	
Number of Equipment		0		0		0		0		0	
Equipment Hours		0		0		0		0		0	
Total		\$ -		\$ -		\$ -		\$ -		\$ -	
Total										\$ 27.35	

REGISTER OF CLAIMS FOR STORMWATER

Meeting 4-1-25

DATE FILED	CLAIM #		FUND NO.	AMOUNT ALLOWED	DISCRIPTION
4/1/2025	1	Heritage Engineering	1197	\$ 17,464.88	Third Party Inspection
4/1/2025	2	OHM Advisors	1197	\$ 5,142.50	Professional Services
3/18/2025	3	Heritage Engineering	1197	\$ 1,880.50	Third Party Inspection
3/18/2025	4	OHM Advisors	1197	\$ 1,196.00	Professional Services
4/1/2025	5	Indiana Media Group	1197	\$ 7,375.50	Advertising

Total \$ 33,059.38

President

EPSC Site Review Inspections

March

Summary Report

Date of Inspections: March 2025

Performed by: Kevin Patterson, Sean Simpson,
Samuel Biggs (No longer employed by Floyd County)

Assembled by: Kevin Patterson

1. Anderson Avenue Extension (*HWY 150 Floyds Knobs at intersection with Stiller RD*)***

- a) Sediment in roadway. (since 11/12/24)
- b) Silt fence not maintained. (since 11/12/24)

3. Bridlewood (Payne Koehler Road & Chapel Lane)

- a) Site is compliant.

4. Chambord (*Paoli Pike and Old Hill RD*)

- a) Site is dormant. Next inspection April.

5. Chicken House Deli (Highway 111)***

- a) Sediment in conveyance channel.

6. Eastridge Borrow Site 1 and 2 (Highway 111)

- a) Site is compliant.

7. Eastridge Fill Site (Highway 111)

- a) Site is compliant.

8. Galena Commons (6779 US 150)

- a) Unprotected Catch Basin.

9. Gateway Village (4915 Old Georgetown Road)

- a) Unprotected catch basins. (Since 11/13/24)

10. Georgetown Tank to Canal Ln. ARP Replacement (Canal Ln./ Henriott Rd.) ***

- a) Missing perimeter control.

Sites with evidence of off-site sedimentation

*** Sites with a high probability of off-site sedimentation

11. Glades of Autumn Grove (Kenzig Road)

- b) Site Compliant.

12. Glenwood Farms (Grantline RD and Dub Knob RD)***

- a) Sediment buildup in roadway. (Since 11-13-24)

13. Greywoods (Schrieber Rd.)

- a) Site is dormant. Next inspection April.

14. Grove Subdivision (St. Joseph Road)

- a) Unprotected catch basins. (Since 2-24-25)

16. Henriott Meadows (Henriott Road & Winstewart Road)

- a) Unprotected catch basin.

17. High Pointe (Old Hill Road)

- a) No active construction. Site is dormant. Next inspection April.

18. Highlands (Old Vincennes Road and Schreiber Road)

- a) Unprotected catch basins. (Since 2-10-25)
- b) Sediment in roadway. (Since 2-10-25)

19. Kamer Crossing (Kamer Miller Road and Highland Oaks Drive)

- a) Site is Compliant.

20. Knob Hill Multi-Family Development (North side of SR 64 just West of Oaks RD)

- a) Unprotected catch basins.

21. Knob Hill Subdivision (North side of SR 64 just West of Oaks RD)

- a) Site is Compliant.

22. Legacy Springs (Corydon Ridge & Old Salem on right – Legacy Springs Blvd)

- a) No new construction. Next inspection April.

23. Poplar Woods (Old Salem Road and Yenowine Lane)

- a) Unprotected catch basins.

Sites with evidence of off-site sedimentation

*** Sites with a high probability of off-site sedimentation

24. Riley Commons (*Schrieber Rd.*)

- a) Site is dormant. Next inspection April.

25. Riley's Excavating, LLC Site (State Road 62)

- a) No new construction. The site is dormant. Next inspection April.

26. St. Joseph Road Residential Assisted Living (St. Joseph Road)

- a) Site is compliant.

27. Springs of Old Georgetown (Old Georgetown Road & Yenowine Lane) ***

- a) Missing perimeter control.

28. The Timbers (On Edwardsville Galena RD about a mile North of Frank Ott RD)

No active construction. Site is dormant. Next inspection April.

29. Villages at Autumn Grove (Kenzig Road)

- a) Unprotected Catch basins. (Since 2-24-25)

30. Villages of Valley View (Lawrence Banet Road)

- a) Unprotected Catch basins. (Since 12-5-24)

31. Villas of Floyds Knobs (SW Side of Vincennes RD 1320 ft West of SR 150 – Tuscany Drive)

- a) Site is compliant.

32. Westfield Springs (Alonzo Smith Road & Frank Ott Road)

- a) Site is Compliant.

33. Woods of Skyline (Skyline DR & Skyline CT)

- a) No active construction. Site is Dormant. Next inspection April.

Sites with evidence of off-site sedimentation

*** Sites with a high probability of off-site sedimentation