Report

Subject: Inspection of Woodridge Village, Figure Four Partners, LTD (Perry Homes Development)

Observations:

- Construction site is wet but drying out
- Mulch has been removed from construction site
- > Equipment is mobilizing to begin construction of additional detention ponds
- ➤ Berm between Detention Pond #1 and #2 has been hydro-mulched
- No dust was detected on site
- Plans for detention ponds for future phases have been completed and plans have been returned from Montgomery County with few comments
- N-2 Northern detention has been approved by the City on March 17, 2020.
- Contract for additional detention ponds is signed and construction should begin soon, weather permitting
- ➤ The south portion of the construction site has been seeded and grass seeds have germinated and are thriving
- ➤ The north portion of the construction site has been seeded and grass seeds have germinated and are thriving
- Some portions between the north construction area and the south construction area have not been stabilized
- Water in Taylor Gulley is lightly turbid
- Construction entrance on Woodland Hills Drive requires minor maintenance
- Construction and silt fencing at Woodland Hills Drive median is well maintained
- Creek Manor Drive has been stabilized using curlex erosion control blanket and grass is well established
- End of Village Springs Drive, slope has been stabilized using curlex erosion control blanket and grass is well established
- ➤ Light sediment in gutters on Village Springs and Creek Manor Drive
- Harris County Flood Control has seeded Taylor Gulley levee and side slopes and grass is well established
- Silt fencing across Taylor Gulley has been replaced
- Hay bales upstream on the outfall structure are in place and secure
- Hay bales downstream on the outfall structure remain in place and appear to be effective
- New back-slope drain has been installed at Detention Pond #1
- Construction activity at Detention Pond #1 and Montgomery County Ditch appears complete
- > Gates have been installed at the Construction Site Entrance on Webb Road

Actions to be addressed:

Continue to maintain outfall structure and silt fencing to Taylor Gulley

- Dust control measures on clear-cut area has been initiated except for the area around the piles of trees, brush and debris
- Stabilize the middle area of the construction site, between the northern and southern areas

Actions discussed with Figure Four Partners, LTD (Perry Homes):

- Figure Four Partners, LTD (Perry Homes) has swept Village Springs Drive, Creek Manor Drive and additional streets in the Elm Grove Subdivision
- Figure Four Partners, LTD (Perry Homes) has removed debris and stabilized disturbed areas at the end of Village Springs Drive
- Figure Four Partners, LTD (Perry Homes) has removed sediment and stabilized disturbed areas at the end of Creek Manor Drive
- ➤ Figure Four Partners, LTD (Perry Homes) has added hay bales upstream and downstream of outfall structure at Taylor Gulley as a Best Management Practice (BMP's) to reduce sediment migration
- Figure Four Partners, LTD (Perry Homes) has maintained hay bales on outfall structure
- Figure Four Partners, LTD (Perry Homes) has added a second silt fence across Taylor Gulley
- Figure Four Partners, LTD (Perry Homes) has maintained the existing silt fence across Taylor Gulley
- Figure Four Partners, LTD (Perry Homes) has stabilized portions of clear-cut area
- Figure Four Partners, LTD (Perry Homes) continues to remove shredded trees and brush for off site disposal
- Figure Four Partners, LTD (Perry Homes) continues to inspect and maintain construction site entrance and storm sewer Inlets on Woodland Hills Drive
- Mobilization for the construction of detention ponds for future phases has begun
- Gates have been added at construction site entrance at Webb Road to restrict public access

Schedule for actions:

- Mobilization for the construction of detention ponds for future phases has begun
- Figure Four Partners, LTD (Perry Homes) has removed debris and stabilized disturbed area at the end of Village Springs Drive; **completed**
- Figure Four Partners, LTD (Perry Homes) has removed sediment and stabilized disturbed area at the end of Creek Manor Drive; **completed**
- Gates have been added at construction site entrance at Webb Road to restrict public access; completed
- Grass seeds in the Curlex Blanket have germinated and is thriving; installation is complete
- Figure Four Partners, LTD (Perry Homes) has swept Village Springs Drive, Creek Manor Drive and additional streets in the Elm Grove Subdivision; completed

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- Figure Four Partners, LTD (Perry Homes) has maintained hay bales at outfall structure at Taylor Gulley as a Best Management Practices (BMP's) to reduce sediment migration; complete
- Remove sediment from concrete approach and outfall structure at Taylor Gulley; completed
- South portion of construction site has been seeded and the grass seeds have germinated; monitor
- North portion of construction site has been seeded and the grass seeds have germinated; continue to monitor
- Stabilize clear-cut area to reduce dust; partially completed, continue to monitor
- Maintain Silt fencing across Taylor Gulley and install additional layers of silt fencing; complete

Photos:



New Signage on Woodland Hills Drive
Note: "Perry Homes – Woodridge Forest" sign has been removed



New Street to be Connected to Woodland Hills Drive



Median Protection on Woodland Hills Drive



View of Construction Site Entrance on Woodland Hills Drive Note: Light tracking



Inlet Protection on Woodland Hills Drive



View of Clear-Cut Area Looking North Note: Chipped vegetation has been removed



View of Clear-Cut Area Looking North Note: Chipped vegetation has been removed



View of Detention Pond #2 Looking East Note: Grass seeds have germinated and are thriving



View of Upstream Outfall Structure from Detention Pond #1 to Taylor Gulley



View of Overflow from Montgomery County Flood Control Ditch to Detention Pond #1



Detention Pond #1 Side Slopes are Dressed and Stabilized with Hydro-Mulch Note: Bare areas require attention



View of Upstream Outfall Structure from Montgomery County Flood Control Ditch to Taylor Gulley



View of Montgomery County Flood Control Ditch Outfall to Taylor Gulley Note: No discharge



View of Montgomery County Flood Control Ditch with Concrete Slopes



Overflow from Montgomery County Flood Control Ditch to Detention Pond #1 Note: This area has been re-stabilized with Hydro-Mulch



Overflow from Montgomery County Flood Control Ditch to Detention Pond #1 Note: This area has been re-stabilized with Hydro-Mulch



View of Taylor Gulley Looking South Note: Vegetation is well established



View of Outfall of Detention Pond #1 to Taylor Gulley Note: Silt fencing has been replaced



View of Outfall of Detention Pond #1 to Taylor Gulley Note: Hay Bales are well maintained



View of Upstream Outfall Structure from Detention Pond #1 to Taylor Gulley Note: Hay bales are in place and well maintained



Close View of Hay Bales



View of Side Slopes of Detention Pond #1



Berm between Detention Pond #1 and #2 Note: Detention pond #1 slopes are dressed and partially stabilized with hydro-mulch



View of Clear-Cut Area Looking Northwest Note: Chipped vegetation has been removed



Intersection of Village Springs and Creek Manor Drive



View of Vegetation at the End of Village Springs Drive



View of Vegetation at the End of Creek Manor Drive



View of Construction Entrance on Webb Road Note: Light tracking and new gates



View of Northern Clear-cut Area Looking East Note: Area has been hydro-mulched and is partially stabilized



View of Northern Clear-cut Area Looking Southeast Note: Area is partially stabilized



View of Northern Clear-cut Area Looking South Note: Area is partially stabilized