Report

Subject: Inspection of Woodridge Village, Perry Homes Development

Observations:

- Stacking debris from clearing and grubbing for shredding
- Construction site continues to be muddy
- Streets near Woodland Hills Drive are clean
- Construction site entrance on Woodland Hills Drive has light to moderate tracking
- > Storm sewer inlets are cleaned and maintained with a small amount of silt
- Construction and silt fencing at Woodland Hills Drive median is well maintained
- ➤ Most streets in Elm Grove are swept with little sediment
- Creek Manor Drive has some sediment to be removed and end slope requires stabilization
- End of Village Springs Drive has sediment to be removed, slope requires stabilization and debris behind barricade requires removal
- Village Springs Drive and Creek Manor Drive have light sediment in gutter
- Silt fencing across Taylor Gulley has been replaced
- Silt fencing at the top of the outfall structure at Taylor Gulley requires maintenance
- > Hay bales being installed up-stream and down-stream on outfall structure

Actions to be addressed:

- Continue to sweep Village Springs Drive and Creek Manor Drive
- Remove debris and stabilize disturbed areas at the end of Village Springs Drive
- Remove sediment and stabilize disturbed areas at the end of Creek Manor Drive
- Blowing dust in clear-cut area
- Continue to maintain silt fencing

Actions discussed with Perry Homes:

- Perry Homes will continue to sweep Village Springs Drive and Creek Manor Drive
- Perry Homes will remove debris and stabilize disturbed areas at the end of Village Springs Drive
- Perry Homes will remove sediment and stabilize disturbed areas at the end of Creek Manor Drive
- Perry Homes will add hay bales to outfall structure at Taylor Gulley as a Best Management Practice (BMP's) to reduce sediment migration
- Remove sediment from concrete approach and outfall structure at Taylor Gulley
- Stabilize clear-cut area to reduce dust

Concern of being followed from Elm Grove Subdivision to office

Schedule for actions:

- Perry Homes will continue to sweep Village Springs Drive and Creek Manor Drive; immediately
- > Perry Homes will remove debris and stabilize disturbed areas at the end of Village Springs Drive; within one (1) week with weather permitting
- Perry Homes will remove sediment and stabilize disturbed areas at the end of Creek Manor Drive; within one (1) week with weather permitting
- Perry Homes will add hay bales to outfall structure at Taylor Gulley as a Best Management Practices (BMP's) to reduce sediment migration; in progress
- Remove sediment from concrete approach and outfall structure at Taylor Gulley; in progress
- > Stabilize clear-cut area to reduce dust; **immediately upon completion of debris** removal

Photos:



Signage on Woodland Hills Drive



Construction Site Entrance on Woodland Hills Drive



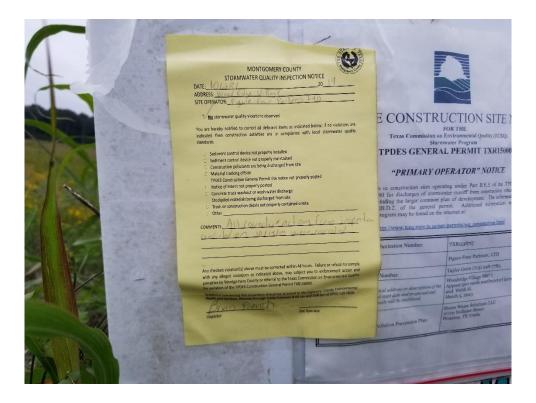
Inlet Protection with a Small Amount of Sediment



Inlet Protection with a Small Amount of Sediment



Median Protection and Light Tracking on Woodland Hills Drive



Construction Site Inspection Notice from Montgomery County



Construction Activity Taking Place on Detention Pond #2



Silt Fencing in Good Shape



Fair Grove Drive, Ponding on Driveway to COH Well #6



View of Detention Pond #1



Creek Manor Drive Requires Sediment Removal



Creek Manor Drive Requires Sediment Removal and Stabilization



Newly Installed Silt Fence



End of Village Springs Drive Requires Stabilization and Sediment Removal



End of Village Springs Drive Requires Debris Removal



Silt Fence Requires Maintenance



View of Taylor Gulley Facing North



Newly Installed Silt Fence Across Taylor Gulley



Silt Fence Near Outfall Structure Requires Maintenance



Installing Hay Bales at Outfall Structure



Hay Bales Have Been Installed at Intake of Outfall Structure



Sediment Removed from Outfall Structure