

M-NCPPC

8787 Georgia Avenue
Silver Spring, MD 20910
(301)495-4595 Fax (301)495-1306

Proje Attachment 2

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Report Date 09/23/2005 09:29 AM**Submitted By****Inspection #** 223647 **A/P #** 819980010 **Insp Type** INTPAV **INTERIM PAVEMENT INSPECTION**

2

Property Information**Address** NED28780 DRANT OF THE INTERSECTION OF CLARKSBURG ROAD AND STRINGTOWN**Application Information**

Type SITEPLAN	SITE PLAN	Priority	
Size/Area	0.00	Size Description	
Declared Valuation	0.00	Project/Phase Name	CLARKSBURG TOWN CENTER
Type of Work		Dept of Commerce	
Desc of Project			

Initial Inspection

Call Date/Time
Schedule Date/Time
☐ **Waived**
Location

☐ **System Generated**
Order/Group 0

Assigned To
Preference

Inspection Results

Inspected By JDP01	Same Trip as Insp # 0	<input type="checkbox"/> Partial Inspection
Start Date/Time 09/20/2005 16:30	Odometer Start 0	Status No Action
Completed Date/Time 09/21/2005 17:30	Odometer Stop 0	

Comments

Inspected entire project for roadway completion.

History

Inspection # 3578	Inspection Type PRELOD	PRECONST LIMIT OF DISTURBANCE	# 1	Status Passed	<input type="checkbox"/> Waived
Inspected By NWC01	Order/Group 0	Scheduled	Started 08/03/2000 10:00	Completed 08/03/2000 11:00	

Location**Comments**

Pre-construction meeting for first phase of site. No clearing. Sediment control measures used for prot of buffers.

Inspection # 6888	Inspection Type PRETPF	PRECON TREE PROTECTION FENCING	# 1	Status Passed	<input type="checkbox"/> Waived
Inspected By NWC01	Order/Group 0	Scheduled	Started 07/10/2001 12:30	Completed 07/10/2001 13:30	

Location**Comments**

TP up in first phase of site. BP release approved.

Inspection # 7394	Inspection Type INTTPF	INTERIM TREE PROTECTION FENCE	# 1	Status Passed	<input type="checkbox"/> Waived
Inspected By NWC01	Order/Group 0	Scheduled	Started 11/02/2001 11:30	Completed 11/02/2001 12:30	

Location**Comments**

TP in good shape.

Inspection # 7796	Inspection Type PRELOD	PRECONST LIMIT OF DISTURBANCE	# 2	Status Passed	<input type="checkbox"/> Waived
Inspected By NWC01	Order/Group 0	Scheduled	Started 02/26/2002 09:45	Completed 02/26/2002 10:45	

Location**Comments**

Pre-con for swr installation in phase 1A. Not much clearing but will be near stream buffer. SSF to be installed as TP.

Inspection # 7972	Inspection Type INTTPF	INTERIM TREE PROTECTION FENCE	# 2	Status Passed	<input type="checkbox"/> Waived
Inspected By NWC01	Order/Group 0	Scheduled	Started 04/03/2002 10:30	Completed 04/03/2002 12:00	

Location**Comments**

TP and SSF installed at Phase 1 (off Clarksburg Rd). OK to grade. Not much clearng in this section.

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Inspection # 8079 Inspection Type INTGRD INTERIM GRADING INSPECTION # 1 Status Passed ☐ Waived
 Inspected By NWC01 Order/Group 0 Scheduled Started 04/30/2002 10:00 Completed 04/30/2002 11:00

Location

Comments

Equipment behind SSF. Gas Co. per DPS. Not developer responsibility.

Inspection # 8215 Inspection Type INTGRD INTERIM GRADING INSPECTION # 2 Status Passed ☐ Waived
 Inspected By NWC01 Order/Group 0 Scheduled Started 06/05/2002 10:00 Completed 06/05/2002 13:30

Location

Comments

Road site with Wynn to look at grading and visit other adjacent sites of future site plans.

Inspection # 8932 Inspection Type FCP TRE FCP TREE EVALUATION INSPECTION # 1 Status Passed ☐ Waived
 Inspected By KRA01 Order/Group 0 Scheduled Started 04/03/2003 12:00 Completed 04/03/2003 12:30

Location

Comments

Mtg w/Randy at site to look at tree save area along Clarksburg Road. Building pad too close to trees. Wants to remove. Deferred to Wynn.

Inspection # 9089 Inspection Type INTLND INTERIM LANDSCAPING INSPECTION # 1 Status Passed ☐ Waived
 Inspected By KRA01 Order/Group 0 Scheduled Started 06/17/2003 14:30 Completed 06/17/2003 15:00

Location

Comments

Site visit w/Marco and Mike to review planting. Need final inspection of areas. Informed Wynn of fence being installed at entry. Ok

Inspection # 9145 Inspection Type FCP LOD FCP LIMIT OF DISTURBANCE INSP # 1 Status Passed ☐ Waived
 Inspected By KRA01 Order/Group 0 Scheduled Started 07/16/2003 10:30 Completed 07/16/2003 11:00

Location

Comments

Inspection of swm lod change. Flagged and ok to start in townhouse section.

Inspection # 9186 Inspection Type FCPEAS FCP EASEMENT INSPECTION # 1 Status Passed ☐ Waived
 Inspected By KRA01 Order/Group 0 Scheduled Started 07/31/2003 09:30 Completed 07/31/2003 10:30

Location

Comments

Mtg w/John from Craftstar about trees along Clarksburg Road and units 1-5 Block EE backing up to trees. Sent letter letting them remove double 15" Ash, 8" cherry, 8" damaged Cherry, 6" Locust (3) Ailanthus and 4" Cherry. Trees start from northwest. Bill Norton and John to submit revised plans for landscaping in area.

Inspection # 174650 Inspection Type FCP LOD FCP LIMIT OF DISTURBANCE INSP # 2 Status Passed ☐ Waived
 Inspected By JDP01 Order/Group 0 Scheduled Started 01/20/2004 12:00 Completed 01/20/2004 13:00

Location SWM POND #2

Comments

Meeting with Mike Hamilton. LOD accepted as staked. Mike will move LOD away from 2 trees (8" Oak & 5" Birch) in SW corner of site next to creek. Okay to install fence.

Inspection # 174677 Inspection Type FCP LOD FCP LIMIT OF DISTURBANCE INSP # 3 Status Passed ☐ Waived
 Inspected By JDP01 Order/Group 0 Scheduled Started 01/28/2004 09:30 Completed 01/28/2004 10:30

Location SWM POND #2

Comments

Met with Keith Cole (Pleasants Const.) at site. Walked TPF. Fence is up and in good condition. I called Rick Holley (DPS) and notified him that we were complete.

Inspection # 175728 Inspection Type PRELOD PRECONST LIMIT OF DISTURBANCE # 5 Status Passed ☐ Waived
 Inspected By JDP01 Order/Group 0 Scheduled Started 03/05/2004 08:30 Completed 03/05/2004 10:00

Location PHASE 1; STRINGTOWN RD.

Comments

Met with Mike Hamilton. His approved Sediment Control Plan LOD did not match my approved FCP LOD for work along Stringtown Rd. Work was NOT approved to begin until discrepancy is solved. Mike will contact developer and engineer (CPJ).

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History

Inspection # 175729 Inspection Type PRELOD PRECONST LIMIT OF DISTURBANCE # 6 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 03/05/2004 10:00 Completed 03/05/2004 11:00
Location PHASE 1; CLARKSBURG SQUARE RD. OVERPASS

Comments
Met with Mike Hamilton. His approved Sediment Control Plan LOD did not match my approved FCP LOD for work through FCE on the overpass for Clarksburg Square Rd. Work was NOT approved to begin until discrepancy is solved. Mike will contact developer and engineer (CPJ).

Inspection # 176215 Inspection Type PRELOD PRECONST LIMIT OF DISTURBANCE # 7 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 03/29/2004 13:00 Completed 03/29/2004 14:00
Location PHASE I, STRINGTOWN RD.

Comments
Walked LOD with Mike Hamilton. LOD okay as staked. Mike will install TPF and call for reinspection.

Inspection # 176293 Inspection Type FCPLOD FCP LIMIT OF DISTURBANCE INSP # 4 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 04/15/2004 12:00 Completed 04/15/2004 13:30
Location STRINGTOWN RD.

Comments
Final TPF inspection along Stringtown Rd. TPF accepted. Rick Holley called and notified we accept TPF. Mike Hamilton called and notified as well.

Inspection # 186238 Inspection Type FCPEAS FCP EASEMENT INSPECTION # 2 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 05/10/2004 08:00 Completed 05/10/2004 09:30
Location LOTS 34 & 35

Comments
Met with Rick Coyle & Jeff (Porten Homes) to discuss rubbish in FCE. Rick will remove rubbish by hand. Car chassis is in FCE behind lot 33. This is to be removed by skid loader with minimum damage to FCE. Rick to restake LOD, he needs to grade swale.

Inspection # 193207 Inspection Type PRELOD PRECONST LIMIT OF DISTURBANCE # 8 Status No Action ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 06/24/2004 08:00 Completed 06/24/2004 09:00
Location CULVERT OVERPASS AT OVERLOOK DR.
Comments
Met Mike Hamilton at site. Area was to overgrown to see LOD. Mike will bushhog path and meet again on 06-28-04.

Inspection # 193338 Inspection Type FCPLOD FCP LIMIT OF DISTURBANCE INSP # 5 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 06/28/2004 08:00 Completed 06/28/2004 09:00
Location CULVERT OVERPASS AT OVERLOOK DR & MAIN ST.
Comments
Walked LOD with Mike Hamilton. LOD okay as staked. Mike will install TPF and SF and will call for reinspection by end of week.

Inspection # 193339 Inspection Type INTTSA INTERIM TREE SAVE AREA INSPECT # 1 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 06/28/2004 09:00 Completed 06/28/2004 09:30
Location 23402 CLARKS RIDGE RD., LOT 35
Comments
Mark Lieberman (resident, 240-383-0402) would like permission to remove some rubbish within TSA in his backyard. Two small areas of rubbish exist; one has rusted old playground equipment, the other is a 3' high pile of small branches and twigs. Okay to remove both area BY HAND ONLY, no equipment is allowed into the TSA.

Inspection # 193493 Inspection Type FCPLOD FCP LIMIT OF DISTURBANCE INSP # 6 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 07/01/2004 08:00 Completed 07/01/2004 10:00
Location CULVERT OVERPASS @ OVERLOOK DR & MAIN ST.
Comments
Keith (Pleasants) cleared a little more than he should have before gaining approval for TPF. No sediment controls were in place, but Rick Holley wasn't concerned. Keith said he cleared as much as he did in order to make room for trees being felled. Since no trees outside the LOD were damaged, no citations were issued, but it was made clear that he went beyond bounds.

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Project/Planning Inspection Detail

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History

Inspection # 194056 Inspection Type INTTSA INTERIM TREE SAVE AREA INSPECT # 2 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 07/22/2004 09:00 Completed 07/22/2004 10:30
Location BEHIND LOT 37

Comments
An underground structure was found behind Lot 37 within Tree Save Area. Structure was approximately 8'x8'x8' wooden box with sealed lid and access hatch. Structure site 2/3 on private property and 1/3 on Lot 37. Rick Coyle will contact off-site resident behind Lot 37 and see what they want to do. Possibly lid will be pulled off and gravel and topsoil will be put into open box. Rick to call me when they have an idea as to what they will do.

Inspection # 194057 Inspection Type INTTPF INTERIM TREE PROTECTION FENCE # 3 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 07/22/2004 10:30 Completed 07/22/2004 11:00
Location CULVERT OVERPASS @ OVERLOOK DR AND MAIN ST

Comments
Periodic inspection of TPF. TPF is up and intact. Forest has been cleared.

Inspection # 194255 Inspection Type INTTSA INTERIM TREE SAVE AREA INSPECT # 3 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 07/28/2004 11:00 Completed 07/28/2004 12:00
Location LOT 32, CLARKSRIDGE RD.

Comments
Met with Jeff. A lot of rubbish and debris is in TSA behind Lot 32. Jeff wants to remove rubbish. I approved a one-point access into area with a skid loader or small skid loader type backhoe. I approved the removal of one small tree in rubbish area that had some damage and an excessive lean toward home. I asked for replacement plantings for damaged trees, Jeff will contact Rick. I also asked Jeff to coordinate clearing activities with Derek Isensee (DPS). Jeff must also stabilize and reseed area when done.

Inspection # 194931 Inspection Type PRELOD PRECONST LIMIT OF DISTURBANCE # 9 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 08/26/2004 09:00 Completed 08/26/2004 10:30
Location COMMERCIAL AREA

Comments
Walked LOD with Keith & Matt Shay. LOD accepted as staked, no problems noted. Notified Rick Holley of our acceptance of LOD.

Inspection # 217765 Inspection Type COMPLAINT COMPLAINT # 1 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 02/02/2005 10:00 Completed 02/02/2005 10:30
Location

Comments
Rec'd complaint from Sylvia Page (240-686-0706) who said construction trucks were driving off of dead-end at Clarksburg Square Rd. into parking lot of sandwich shop. Site visit revealed trucks were accessing off end of road. Curb was broken and SSF was down. Called Matt Shea (240-447-5333) who said he'd get right on it to put SSF back up and install Jersey barriers.

Inspection # 217796 Inspection Type COMPLAINT COMPLAINT # 2 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 02/03/2005 09:00 Completed 02/03/2005 09:30
Location

Comments
Wire fencing installed across access off of end of Clarksburg Square Rd. SSF not reinstalled & jersey barrier not up yet.

Inspection # 217797 Inspection Type INTLND INTERIM LANDSCAPING INSPECTION # 2 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 02/03/2005 09:30 Completed 02/03/2005 10:30
Location

Comments
Site visit to observe progress. No problems seen on this visit.

Inspection # 219366 Inspection Type COMPLAINT COMPLAINT # 3 Status Passed ☐ Waived
Inspected By JDP01 Order/Group 0 Scheduled Started 04/05/2005 12:00 Completed 04/05/2005 13:00
Location 23510 SUGAR VIEW DR.

Comments
Rec'd complaint from Lisa Karlson about some trees removed in FCE behind her house. She said trees were removed a number of months ago to regrade the slope and they were never replaced. I found 5 2" caliper trees laying on their side immediately inside the FCE. The trees appear to have been out of the ground for some time. I will contact Pleasants Construction to discuss issue.

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Inspection # 220367 **Inspection Type** RESEARCH PLAN RESEARCH **#** 1 **Status** No Action ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 05/12/2005 08:00 **Completed** 05/12/2005 11:00

Location
Comments

Took inventory of each lot in development and the stage of construction of each lot.

Inspection # 220440 **Inspection Type** INTPAV INTERIM PAVEMENT INSPECTION **#** 1 **Status** No Action ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 05/17/2005 10:00 **Completed** 05/17/2005 10:30

Location
Comments

Talked to Tom Wolfe (DPS) about final topping in older sections. The roads have not been topped due to final closeout of large SWM pond. To close pond will get a lot of dirt on road and will tear the roads up. DPS is waiting until pond is closed to final top streets.

Inspection # 220753 **Inspection Type** INTREC INTERIM RECREATION INSPECTION **#** 1 **Status** Passed ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 05/25/2005 11:00 **Completed** 05/25/2005 12:30

Location PHASE 1

Comments
Site visit to check on PB Opinion compliance with 70% occupancy & recreational requirements. No totlots or pathing have been installed in Phase 1A. Only one totlot has been installed in Phase 1B. Michael to research % total occupancy for this Phase 1.

Inspection # 220824 **Inspection Type** INTREC INTERIM RECREATION INSPECTION **#** 2 **Status** Passed ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 05/27/2005 12:30 **Completed** 05/27/2005 13:30

Location PHASE 1A

Comments
Inspected tot lot behind mews area off of Public House Rd. (behind Lot 6, Blk EE). Tot lot is being installed by Sports Systems. Contractor had no idea when other tot lots would be put in.

Inspection # 221081 **Inspection Type** RESEARCH PLAN RESEARCH **#** 2 **Status** No Action ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 06/08/2005 09:00 **Completed** 06/08/2005 11:00

Location PHASE 1

Comments

Site visit to update project status map. No new bldgs. started, but a number are being completed.

Inspection # 221194 **Inspection Type** INTREC INTERIM RECREATION INSPECTION **#** 3 **Status** No Action ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 06/13/2005 10:30 **Completed** 06/13/2005 12:30

Location
Comments

Site visit to verify status of recreational amenities in site. Most of rec elements have not been installed.

Inspection # 221790 **Inspection Type** SETBACKS SETBACKS **#** 1 **Status** No Action ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 07/05/2005 08:00 **Completed** 07/05/2005 15:00

Location
Comments

Site visit with MNCPPC Parks survey crew to measure bldg. height. I also measured setbacks of bldgs. in potential violation. Setbacks from back of sidewalk (assumed property line) were either 7 ft. or 5 ft. as per plan.

Inspection # 222208 **Inspection Type** COMPLAINT COMPLAINT **#** 4 **Status** Passed ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 07/20/2005 10:30 **Completed** 07/20/2005 11:30

Location BLDG 7

Comments

Responded to complaint that construction was continuing on Bldg. 7 (Manor Care). Went to site, Buzzuto was still building. Talked to Adrian Teodorovici (Const. Mgr.) and told him to shut down & clear site. Adrian complied & had site cleared within hour.

Inspection # 222209 **Inspection Type** INTREC INTERIM RECREATION INSPECTION **#** 4 **Status** Passed ☐ **Waived**
Inspected By JDP01 **Order/Group** 0 **Scheduled** **Started** 07/20/2005 11:30 **Completed** 07/20/2005 12:00

Location CLUBHOUSE

Comments

Visited clubhouse bldg. Some work is still progressing on bldg., but pool is in and filled with pool furniture out around pool.

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Inspection #	223645	Inspection Type	INTVIO	INTERIM VIOLATION	#	1	Status	Passed	<input type="checkbox"/> Waived
Inspected By	JDP01	Order/Group	0	Scheduled	Started	09/20/2005 15:00	Completed	09/21/2005 16:00	

Location**Comments**

Issued Stop Work Order to Matt Shea for Newland Communities for Phases 1A-3, 2A (Parcel A, Block H) & 2D.

Inspection #	223646	Inspection Type	INTFEN	INTERIM FENCE/WALL INSPECTION	#	1	Status	No Action	<input type="checkbox"/> Waived
Inspected By	JDP01	Order/Group	0	Scheduled	Started	09/20/2005 16:00	Completed	09/21/2005 16:30	

Location**Comments**

Inspected noise fencing along Stringtown Rd. Fences are in, but not built to plans. Fences are missing noise batons on roadside of fences.

Inspection #	223647	Inspection Type	INTPAV	INTERIM PAVEMENT INSPECTION	#	2	Status	No Action	<input type="checkbox"/> Waived
Inspected By	JDP01	Order/Group	0	Scheduled	Started	09/20/2005 16:30	Completed	09/21/2005 17:30	

Location**Comments**

Inspected entire project for roadway completion.

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Report Date 09/22/2005 03:03 PM

Submitted By

Inspection # 221789 A/P # 820020140 Insp Type SETBACKSSETBACKS

1

Property Information

Address 60026 HEAST QUADRANT, INTERSECTION OF PIEDMONT ROAD AND CLARDSBURG ROAD

Application Information

Type	SITEPLAN	SITE PLAN	Priority	
Size/Area		0.00	Size Description	
Declared Valuation		0.00	Project/Phase Name	CLARKSBURG TOWN CENTER
Type of Work			Dept of Commerce	
Desc of Project				

Initial Inspection

Call Date/Time
Schedule Date/Time
☐ Waived
Location

☐ System Generated
Order/Group 0

Assigned To
Preference

Inspection Results

Inspected By	JDP01	Same Trip as Insp #	0	<input type="checkbox"/> Partial Inspection
Start Date/Time	07/05/2005 08:00	Odometer Start	0	Status No Action
Completed Date/Time	07/05/2005 15:00	Odometer Stop	0	

Comments

Site visit with MNCPPC Parks survey crew to measure height of bldgs. I also measured bldg. setbacks from back of sidewalks. Setbacks of potential violations were either 7 ft. or 5 ft. from back of sidewalk (assumed property line) as per graphic plan.

History

Inspection #	8476	Inspection Type	PRELOD	PRECONST LIMIT OF DISTURBANCE	#	3	Status	Passed	<input type="checkbox"/> Waived
Inspected By	KRA01	Order/Group	0	Scheduled	Started	08/15/2002 09:15	Completed	08/15/2002 11:00	
Location	PHASE II								
Comments	Precon mtg w/Tom Weadon and applicant, Pleasants to walk LOD. Plans not complete and signed so not ok to start.								

Inspection #	9144	Inspection Type	PRELOD	PRECONST LIMIT OF DISTURBANCE	#	4	Status	Passed	<input type="checkbox"/> Waived
Inspected By	KRA01	Order/Group	0	Scheduled	Started	07/16/2003 10:00	Completed	07/16/2003 10:30	
Location									
Comments	Mtg w/Bill Norton, Mike Hamilton and Art Nelligan at park site for precon. Need permit and approval from parks to start on their end. No tpf needed and ok to start.								

Inspection #	194930	Inspection Type	PRELOD	PRECONST LIMIT OF DISTURBANCE	#	1	Status	Passed	<input type="checkbox"/> Waived
Inspected By	JDP01	Order/Group	0	Scheduled	Started	08/26/2004 07:00	Completed	08/26/2004 09:00	
Location	SCHOOL SITE								
Comments	Met Matt Shay, Keith, Mike Hamilton & Rick Holley (DPS) at site for pre-con. Walked LOD for site school site. LOD accepted as staked, no issues. Informed Rick Holley we accepted LOD.								

Inspection #	220752	Inspection Type	PRELOD	PRECONST LIMIT OF DISTURBANCE	#	10	Status	Passed	<input type="checkbox"/> Waived
Inspected By	JDP01	Order/Group	0	Scheduled	Started	05/25/2005 10:00	Completed	05/25/2005 11:00	
Location	KINGS POND								
Comments	Met with Jay Childs (Parks), Matt Shea (Newland) & Mike Hamilton (Pleasants). Site is on Parks property, Jay to handle all issues.								

Inspection #	220754	Inspection Type	INTCOM	INTERIM COMPLAINT INSPECTION	#	1	Status	Passed	<input type="checkbox"/> Waived
Inspected By	JDP01	Order/Group	0	Scheduled	Started	05/25/2005 12:30	Completed	05/25/2005 13:30	
Location	PHASE 2, BLDG. 6								
Comments	Looked at pad for Bldg. 6 (Bozzuto Homes). Grading for pad is about 4 ft. higher than curb level.								

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Inspection # 221789 Inspection Type SETBACKS SETBACKS
Inspected By JDP01 Order/Group 0 Scheduled

1 Status No Action ☐ Waived

Started 07/05/2005 08:00 Completed 07/05/2005 15:00

Location

Comments

Site visit with MNCPPC Parks survey crew to measure height of bldgs. I also measured bldg. setbacks from back of sidewalks. Setbacks of potential violations were either 7 ft. or 5 ft. from back of sidewalk (assumed property line) as per graphic plan.

September 23, 2005

Mr. Matt Shea
Newland Communities, Inc.
23330 Frederick Road
Clarksburg, MD 20871

Re: Clarksburg Town Center-Inspection Status
Site Plan #8-98001 & 8-02014

Dear Mr. Shea:

The following inspections have been completed for the referenced project.

INSPECTIONS

COMPLETION DATE

Phase 1A-1

(X)	Tree save boundaries prior to installation of protection fencing	08/03/2000
()	Pre-Construction Meeting with MCDPS	not held
(X)	Tree protection measures completed	07/10/2001
()	Pre-planting meeting for afforestation/reforestation material	TBD
()	Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.)	TBD
()	Refuse and debris removed from Parcel I Tree Save Area	TBD
()	70% complete inspection	TBD
()	Final Inspections:	
()	()Landscape Inspection	TBD
()	()Recreation amenities	TBD
()	()Sidewalks/Pathways	TBD
()	()Private Streets/Curbs/Striping	TBD
()	()Lighting/Signs	TBD
()	()Damaged Trees within save areas removed	TBD
()	2 year afforestation/reforestation. (Release of surety if planting meets all requirements)	TBD

Phase 1A-2

(X)	Tree save boundaries prior to installation of protection fencing	08/03/2000
()	Pre-Construction Meeting with MCDPS	not held
(X)	Tree protection measures completed	07/10/2001
()	Pre-planting meeting for afforestation/reforestation material	TBD
()	Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.)	TBD
()	Refuse and debris removed from Parcel I Tree Save Area	TBD

- | | | |
|-----|--|-----|
| () | 70% complete inspection | TBD |
| () | Final Inspections: | |
| | ()Landscape Inspection | TBD |
| | ()Recreation amenities | TBD |
| | ()Sidewalks/Pathways | TBD |
| | ()Private Streets/Curbs/Striping | TBD |
| | ()Lighting/Signs | TBD |
| | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 1A-3

- | | | |
|-------|---|--------------------------------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/03/2000
not held
07/10/2001 |
| () | Pre-Construction Meeting with MCDPS | |
| (X) | Tree protection measures completed | |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | |
| | ()Landscape Inspection | TBD |
| | ()Recreation amenities | TBD |
| | ()Sidewalks/Pathways | TBD |
| | ()Private Streets/Curbs/Striping | TBD |
| | ()Lighting/Signs | TBD |
| | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 1A-4

- | | | |
|-------|---|--------------------------------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/03/2000
not held
07/10/2001 |
| () | Pre-Construction Meeting with MCDPS | |
| (X) | Tree protection measures completed | |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | |
| | ()Landscape Inspection | TBD |
| | ()Recreation amenities | TBD |
| | ()Sidewalks/Pathways | TBD |
| | ()Private Streets/Curbs/Striping | TBD |
| | ()Lighting/Signs | TBD |
| | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 1B-1

- | | | |
|-----|---|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/03/2000 |
| () | Pre-Construction Meeting with MCDPS | not held |
| (X) | Tree protection measures completed | 07/10/2001 |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | TBD |
| () | ()Landscape Inspection | TBD |
| () | ()Recreation amenities | TBD |
| () | ()Sidewalks/Pathways | TBD |
| () | ()Private Streets/Curbs/Striping | TBD |
| () | ()Lighting/Signs | TBD |
| () | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 1B-2

- | | | |
|-----|---|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/03/2000 |
| () | Pre-Construction Meeting with MCDPS | not held |
| (X) | Tree protection measures completed | 07/10/2001 |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | TBD |
| () | ()Landscape Inspection | TBD |
| () | ()Recreation amenities | TBD |
| () | ()Sidewalks/Pathways | TBD |
| () | ()Private Streets/Curbs/Striping | TBD |
| () | ()Lighting/Signs | TBD |
| () | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 1B-3

- | | | |
|-----|---|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/03/2000 |
| () | Pre-Construction Meeting with MCDPS | not held |
| (X) | Tree protection measures completed | 07/10/2001 |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | TBD |
| () | ()Landscape Inspection | TBD |

- | | |
|--|-----|
| () Recreation amenities | TBD |
| () Sidewalks/Pathways | TBD |
| () Private Streets/Curbs/Striping | TBD |
| () Lighting/Signs | TBD |
| () Damaged Trees within save areas removed | TBD |
| () 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 2A (#8-02014)

- | | |
|---|------------------------|
| (X) Tree save boundaries prior to installation of protection fencing | 08/15/2002
not held |
| () Pre-Construction Meeting with MCDPS | TBD |
| () Tree protection measures completed | |
| () Pre-planting meeting for afforestation/reforestation material | TBD |
| () Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () 70% complete inspection | TBD |
| () Final Inspections: | |
| () Landscape Inspection | TBD |
| () Recreation amenities | TBD |
| () Sidewalks/Pathways | TBD |
| () Private Streets/Curbs/Striping | TBD |
| () Lighting/Signs | TBD |
| () Damaged Trees within save areas removed | TBD |
| () 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 2B (#8-02014)

- | | |
|---|------------------------|
| (X) Tree save boundaries prior to installation of protection fencing | 08/15/2002
not held |
| () Pre-Construction Meeting with MCDPS | TBD |
| () Tree protection measures completed | |
| () Pre-planting meeting for afforestation/reforestation material | TBD |
| () Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () 70% complete inspection | TBD |
| () Final Inspections: | |
| () Landscape Inspection | TBD |
| () Recreation amenities | TBD |
| () Sidewalks/Pathways | TBD |
| () Private Streets/Curbs/Striping | TBD |
| () Lighting/Signs | TBD |
| () Damaged Trees within save areas removed | TBD |
| () 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 2C

- | | |
|--|------------------------|
| (X) Tree save boundaries prior to installation of protection fencing | 08/15/2002
not held |
| () Pre-Construction Meeting with MCDPS | TBD |
| () Tree protection measures completed | |

- | | | |
|-----|---|-----|
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | TBD |
| | ()Landscape Inspection | TBD |
| | ()Recreation amenities | TBD |
| | ()Sidewalks/Pathways | TBD |
| | ()Private Streets/Curbs/Striping | TBD |
| | ()Lighting/Signs | TBD |
| | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 2D

- | | | |
|-----|---|------------------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/15/2002
not held |
| () | Pre-Construction Meeting with MCDPS | TBD |
| () | Tree protection measures completed | |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | TBD |
| | ()Landscape Inspection | TBD |
| | ()Recreation amenities | TBD |
| | ()Sidewalks/Pathways | TBD |
| | ()Private Streets/Curbs/Striping | TBD |
| | ()Lighting/Signs | TBD |
| | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Phase 3A

- | | | |
|-----|---|------------------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/26/2004
not held |
| () | Pre-Construction Meeting with MCDPS | 07/10/2001 |
| (X) | Tree protection measures completed | |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | TBD |
| | ()Landscape Inspection | TBD |
| | ()Sidewalks/Pathways | TBD |
| | ()Private Streets/Curbs/Striping | TBD |
| | ()Lighting/Signs | TBD |
| | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | |

planting meets all requirements)

TBD

Phase 3B

- | | | |
|-----|---|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 08/26/2004 |
| () | Pre-Construction Meeting with MCDPS | not held |
| (X) | Tree protection measures completed | 07/10/2001 |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | Refuse and debris removed from Parcel I Tree Save Area | TBD |
| () | 70% complete inspection | TBD |
| () | Final Inspections: | TBD |
| | ()Landscape Inspection | TBD |
| | ()Sidewalks/Pathways | TBD |
| | ()Private Streets/Curbs/Striping | TBD |
| | ()Lighting/Signs | TBD |
| | ()Damaged Trees within save areas removed | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

SWM Pond #2:

- | | | |
|-----|---|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 01/20/2004 |
| () | Pre-Construction Meeting with MCDPS | not held |
| (X) | Tree protection measures completed | 01/28/2004 |
| () | Pre-planting meeting for afforestation/reforestation material | TBD |
| () | Afforestation/Reforestation installed. (Begin maintenance period. Up to ½ of surety may be released if approved.) | TBD |
| () | 2 year afforestation/reforestation. (Release of surety if planting meets all requirements) | TBD |

Culvert Overpass at Overlook Dr. and Main St.:

- | | | |
|-----|--|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 06/28/2004 |
| () | Pre-Construction Meeting with MCDPS | not held |
| (X) | Tree protection measures completed | 07/01/2004 |

Stringtown Road.:

- | | | |
|-----|--|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 03/29/2004 |
| () | Pre-Construction Meeting with MCDPS | not held |
| (X) | Tree protection measures completed | 04/15/2004 |

Kings Pond:

- | | | |
|-----|--|------------|
| (X) | Tree save boundaries prior to installation of protection fencing | 05/25/2005 |
| (X) | Pre-Construction Meeting with MCDPS | 05/25/2005 |
| (X) | Tree protection measures completed | 05/25/2005 |

School Site.:

- (X) Tree save boundaries prior to installation of protection fencing
- (X) Pre-Construction Meeting with MCDPS
- (X) Tree protection measures completed

08/26/2004

08/26/2004

08/26/2004

Please contact me at 301-495-4571 if you have any questions or comments on the inspection results.

Sincerely,

Doug Johnsen, RLA
Site Plan Enforcement
Development Review Division