updated July 6, 2017

					-		upuated July 0, 2017		
	BASIN	MOW? As of OCT 2012	ASSESSMENT COMPLETED	RE- ASSESSMENT COMPLETED	NATURALIZED PROGRAM (BOS)	DVIT INSP DATE	DVIT RECOMMENDATIONS	SIGN INSTALLED AT BASIN	MOW INSIDE - TWO PASSES
1	Andrew Lane	NO	MAY 2011	NOV 2015	2011	4/30/10	Basins 1 and 2 - Once basin grows in, existing chain link fence may be left in place or removed	YES	YES
	Douglas Road	NO	MAY 2011	NOV 2015	2011		Once basin grows in, existing chain link fence may be left in place or removed.	NO	NO
3	Pauline Circle	YES	OCT 2016		2017	3/18/16	OK to allow basin to naturalize. Existing spilt rail fence not required for risk management purposes.		YES
4	Veronica Lane	YES	OCT 2015		2016	3/18/16	OK to allow basin to naturalize. Maintain existing split rail fence due to berm slope and proximity of exposed culvert to sidewalk.	NO	YES
5	Bethlehem Pike	YES	OCT 2015		2016	3/18/16	OK to allow basin to naturalize. Existing chain link fence not requried for risk management purposes.	NO	YES
6	Tree Line Drive	YES	FALL 2013		2013	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	YES	YES
	Pioneer Drive	NO	FALL 2012		2012	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	YES	NO
	Walden Lane Torey Circle	PEN SPAC	FALL 2013		2013	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	N/A YES	N/A YES
	Addison Lane	YES	FALL 2013		2013		OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	NO	YES
11	Forest Trail	NO	MAY 2011	NOV 2015	2011	7/31/13	OK to allow basin to grow out. Once vegetated, existing chain link fence may be left in place or removed.	NO	NO
12	Heather Knoll	NO	OCT 2016		2017	3/18/16	OK to allow basin to naturalize. Existing chain link fence not required for risk management purposes.		NO
13	Thornbury	YES	MAY 2011	OCT 2016	2013	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	NO	YES
14	Gwynmere	NO	FALL 2012		2012	4/30/10	Due to proximity of sidewalk to edge of basin and steep embankment slope in areas (1:1 H/V), retain and maintain the existing chain link fence to prevent potential falls.	YES	NO

				1010111001	<u> </u>				
							OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or		
15	Stone Ridge	NO	MAY 2011		2013	7/31/13	removed.	YES	YES
							OK to allow basin to grow out. Once vegetated,		
4.0	0. 0.1						existing split rail fence may be left in place or		
16	Stone Ridge	YES	OCT 2014		2015	11/25/14		NO	YES
17	Horseshoe Lane	YES	FALL 2013		2013	7/21/12	OK to allow basin to grow out. Maintain existing split rail fencing.	YES	YES
17	Tiorsestice Latte	TES	FALL 2013		2013	1/31/13	Ok to allow basing to naturalize. Maintain existing	TES	IES
	West Gate (Longleat						chain link fence due to berm slope and proximity of		
18	& Preston Drs)	YES	OCT 2015		2016	3/18/16	culvert to sidewalk.		YES
	,						OK to allow basin to grow out. Maintain existing		
19	West Gate	YES	FALL 2013		2013	7/31/13	chain link fencing.	YES	YES
							Ok to allow basing to naturalize. Maintain existing		
20	The Didings	YES	OCT 2016		2017	2/19/16	chain link fence due to berm slope and proximity of		
20	The Ridings	150	OCT 2016		2017	3/18/16	two exposed culverts to sidewalk. OK to allow basin to grow out. Maintain existing		
21	Montgomery Hill	NO	FALL 2012		2012	7/31/13	split rail fencing.	YES	YES
	menigemery run	110	171222012		2012	1701710	OK to allow basin to grow out. Once vegetated,	120	120
							existing split rail fence may be left in place or		
22	Winners Circle - Pimlico	NO	MAY 2011	NOV 2015	2011	7/31/13	removed.	YES	NO
23	Winners Circle - Ascot	YES						N/A	N/A
							OK to allow basin to grow out. Once vegetated,		
							existing split rail fence may be left in place or		
24	Summer Ridge	YES	OCT 2014		2015	11/25/14	removed.	YES	YES
							OK to allow having to materialize. Existing only nell		
25	Summer Ridge	YES	OCT 2015		2016	3/18/16	OK to allow basin to naturalize. Existing spilt rail fence not required for risk management purposes.	NO	YES
			001 2013		2010	3/10/10	lence not required for risk management purposes.	NO	ILO
20	Summer Ridge	YES				+			
							OK to allow basin to naturalize. Maintain		
							existing split rail fence due to berm slope and		
27	Heather Lea	YES	OCT 2015		2016	3/18/16		NO	NO
'	Tourior Lou		001 2010		2010	3, 10, 10	OK to allow basin to grow out. Maintain existing	110	110
28	Gift Circle	YES	FALL 2013		2013	7/31/13	split rail fencing.	NO	NO
							OK to allow basin to grow out. Maintain existing		
29	Gwynwood Pond	NO	FALL 2012		2012	7/31/13	split rail fencing.	YES	NO
30	Tall Gables	NO	FALL 2012		2012	7/31/13	OK to allow basing to grow out. Currently unfenced.	NO	NO
31	Lea Drive								
							OK to allow basin to grow out. Maintain existing		
32	Heather Ridge	NO	MAY 2011	NOV 2015	2011	7/31/13	chain link fencing.	YES	NO
33	Autumn Woods Park	WOODED AREA	FALL 2012		2012	8/27/10	No risk management concerns.	N/A	NO

							OK to allow basin to naturalize. Maintain existing		
							split rail fence due to berm slope and proximity of		
34	Cambridge Knoll A	YES	OCT 2015		2016	3/18/16	exposed culvert to sidewalk.		NO
							Once basin grows in, existing chain link fence may		
35	Knapp Farm - Avondale	NO	MAY 2011	OCT 2016	2013	4/30/10	be left in place or removed.	YES	YES
	Knapp Farm - Dekalb &						Wet pond has steep banks and does not appear to		
26		NO	MAN 2011	OCT 2046	2042		have a safety bench. Maintain current split rail	VEC	NO
	Knapp pond	NO	MAY 2011	OCT 2016	2013	4/30/10	fence to deter access by pre-school aged children.	YES	NO
<u> </u>	Witchwood Park	NO	FALL 2012		2012			YES	NO
38	The Orchard	NO	FALL 2012		2012	8/27/10	No risk management concerns.	YES	
							Once basin grows in, existing chain link fence may		
39	Bellows & Twining Rd	NO	MAY 2011	OCT 2016	2013	4/30/10	be left in place or removed.	NO	YES
40							Once basin grows in, existing chain link fence may		
40	Spring Valley Park	NO	MAY 2011	OCT 2016	2013	4/30/10	be left in place or removed.	YES	NO
							Wet pond is currently densely vegetated around its		
1 44	On the track of the same		1411/0044	007.0040	0040	4/00/40	entire perimeter. Existing split rail fence may be left	\/F0	NO
41	Spring Valley Park	NO	MAY 2011	OCT 2016	2013	4/30/10	in place or removed.	YES	NO
12	Township Building	NO	MAY 2011		2042	7/04/40	OK to allow basis to seem out. Ourseth, water and	YES	NO
42	Township Building	NO	IVIA 1 ZUTT		2013	1/31/13	OK to allow basin to grow out. Currently unfenced.	150	NO
							OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or		
43	Springville Farm	YES	OCT 2014		2015	11/25/14		YES	YES
13		TLO	001 2014		CANNOT	11/23/14	Terrioved.	125	123
44	Zehr Tract	YES	MAY 2011		NATURALIZE	8/27/10	No risk management concerns.	N/A	N/A
	2011 11401	120	100 (1 2011				OK to allow basin to grow out. Once vegetated,	14,71	,, .
							existing chain link fence may be left in place or		
45	Mallard Pond	NO	FALL 2012		2012	7/31/13	removed.	YES	NO
							OK to allow basin to naturalize. Existing chain link		
46	Mallard Pond	YES	OCT 2016		2017	3/18/16	fence not required for risk management purposes.		
							OK to allow basin to naturalize. Maintain back		
							section of existing split rail fence to appease		
							residents. Balance of existing split rail fence no		
47	Montgomery Lea	YES	OCT 2016		2017	3/18/16	required for risk management purposes.		
							OK to allow basin to grow out. Once vegetated,		
40							existing chain link fence may be left in place or	\/= 0	
48	Montgomery Lea	NO	FALL 2012		2012		removed.	YES	YES
							OK to allow basin to grow out. Once vegetated,		
404	Estatos of Mantagman	VEC	OCT 204.4		2045	44/05/44	existing split rail fence may be left in place or	VEC	VEC
49A	Estates of Montgomery	YES	OCT 2014		2015	11/25/14	OK to allow basin to grow out. Maintain existing	YES	YES
⊿0R	Estates of Montgomery	YES	OCT 2014		2015	11/25/14	split rail fencing.	YES	YES
700	T T	123	001 2014		2013				110
E0	Estates of Windlestrae -	VE0	EALL 2242		0040		Basin A - Raven Hollow Dr & Poe Ct	2 YES	VEQ.
50	Davis Dr	YES	FALL 2013		2013	7/31/13	Basin B & C - Davis Dr	1 NO	YES

Estates of Windlestrae -						No risk management concerns Never maintained		T
51 Usher Ln	NO	FALL 2012		2012	8/27/10	area / wooded area	N/A	N/A
52 Montgomery Oaks	NO	FALL 2012		2012	8/27/10	Recommend upgrading existing concrete post/split rail fence on road bridge over creek with welded fencing to create a more child resistant barrier.	YES	YES
53 Montgomery Crossing	DODED AR	FALL 2012		2012	8/27/10	Recommend installing a child-resistant fencing on		
54 Montgomery Oaks	DODED AR	FALL 2012		2012	8/27/10	both sides of the bridge over the creek near	YES	
55 Montgomery Crossing	DODED AR	FALL 2012		2012	8/27/10	Regency Drive and Drake Lane.	YES	YES
56 Gwynedd Lea	NO	MAY 2011		2013	4/30/10	Once basin grows in, existing chain link fence may be left in place or removed.	NO	NO
57 Whistlestop Park (Hatfield)	YES	MAY 2011		CANNOT NATURALIZE	8/27/10	No risk management concerns.	N/A	N/A
58 Tall Gables	YES				8/27/10	No risk management concerns.		
59 Montgomery Hollow	NO	MAY 2011	NOV 2015	2011	7/31/13	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed. OK to allow basin to grow out. Once vegetated,	NO	NO
60 Montgomery Holow	NO	MAY 2011	NOV 2015	2011	7/31/13	existing split rail fence may be left in place or removed.	NO	NO
61 Autumn Grove	NO				7/31/13		N/A	N/A
62 Magdalena Lane	YES	OCT 2014		2015	11/25/14	OK to allow basin to grow out. Once vegetated, existing split rail fence may be left in place or removed.	YES	YES
63 Bedford Lane	YES	OCT 2016		2017	3/18/16	OK to allow basin to naturalize. Maintain existing chain link fence due to berm slop and proximity of exposed culvert to sidewalk.		
64 Community Center A	YES							
65 Community Center B	YES							
66 Community Center C	YES							
TOTAL # BASI	NS ENT	ERED INTO	NATURAL	<u> </u> ZATION PR	OGRAM	55		
				TOTAL #	BASINS	66		1
								1