memo



Project Name | BCWD Permit Program Date | May 3, 2023

To / Contact info | BCWD Board of Managers

Cc / Contact info | Karen Kill, District Administrator

From / Contact info | Paul Nation, John Sarafolean / EOR

Regarding | May Permit Inspection Update

Background

BCWD has an on-going permit review process in support of the District Rules. Developments within the District Jurisdictional Boundary are reviewed for compliance with the Rules and conditions of the permit. This memo documents inspections from 3/28/2023 through 5/3/2023.

Inspection of Existing Permits

Project Name	Permit ID	Date	Grade
		3/28/2023	В
White Oaks Savanna	17-01	4/5/2023	В
		4/21/2023	В
Halfart Fatata	40.03	4/5/2023	С
Heifort Estate	18-02	4/21/2023	D
Mileton Diseas Distant	20.42	4/5/2023	С
White Pine Ridge	20-12	4/21/2023	В
W Bl. I d d	24.00	4/5/2023	С
Westridge Block 1 Lot 1	21-09	4/21/2023	С
2 12 11	24.22	4/5/2023	В
Bond Residence	21-22	4/21/2023	В
	21-35	3/28/2023	С
White Oaks Savanna Lot 104		4/5/2023	С
		4/21/2023	С
	21-36	3/28/2023	С
Valdres Residence (WOS Lot 110)		4/5/2023	В
		4/21/2023	В
Constant Market St. St.	22.02	4/5/2023	С
Gonyea Homes at White Pine Ridge	22-02	4/21/2023	В
GreenHalo Builds at Westridge	22-03	4/5/2023	С
		4/21/2023	С
GreenHalo Builds at Boutwell Farm	22-08	4/5/2023	С

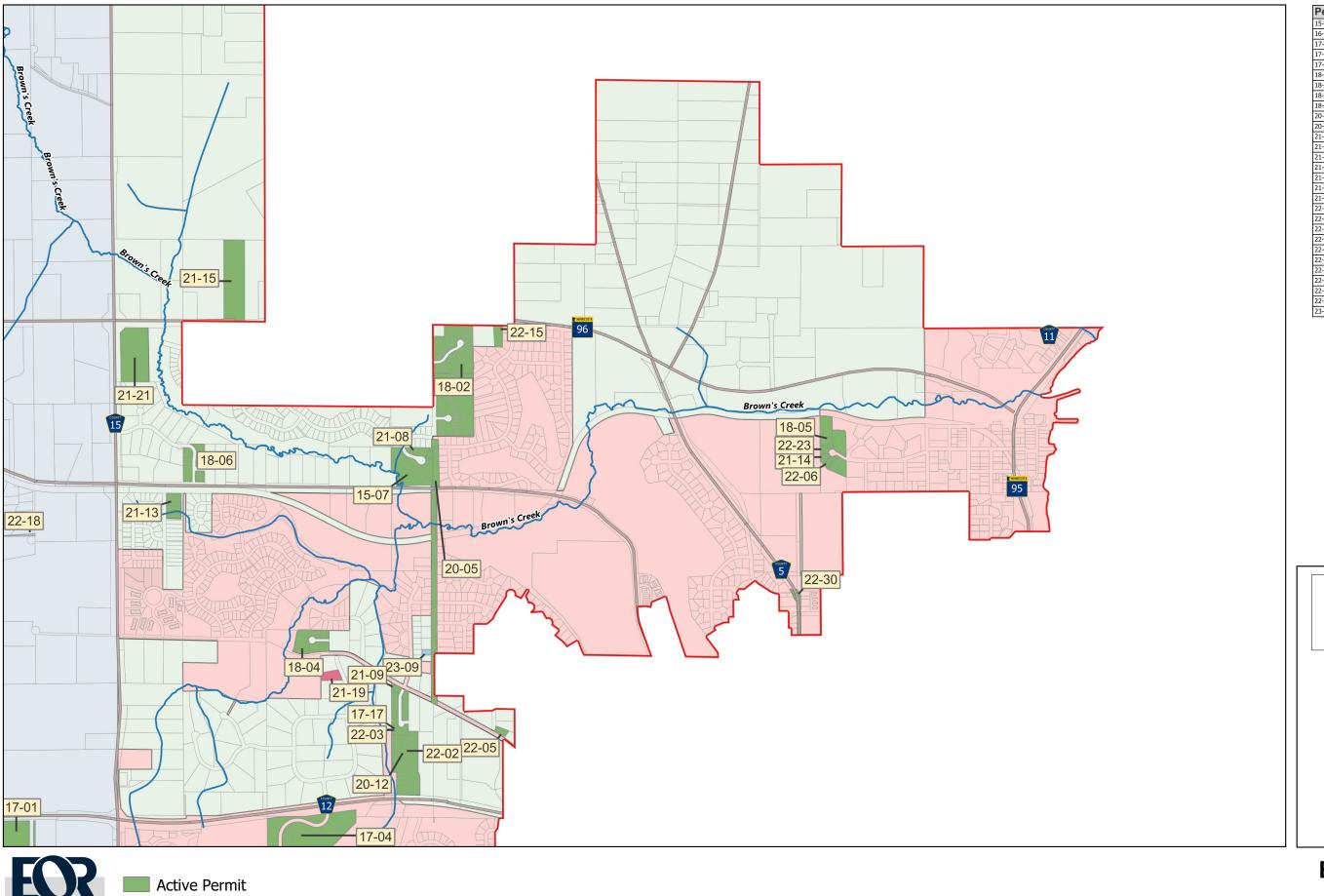
		4/21/2023	С
Wiechmann Residence (WOS Lot 106)	22-11	3/28/2023	D
		4/5/2023	D
		4/21/2023	D
		4/28/2023	D
		5/2/2023	D
7171 Mid Oaks Ave Pool	22-12	4/5/2023	В
		4/5/2023	В
Cahill Residence (Heritage Ridge Lot 5/6)	22-14	4/21/2023	В
Read Residence	22-17	4/5/2023	В
Kreller Residence	22-21	3/28/2023	В
	22.22	4/5/2023	В
Ferguson Residence (Heritage Ridge Lot 4)	22-23	4/21/2023	В
	22-24	3/28/2023	С
Benjamin-Mohammed Residence (WOS Lot 109)		4/5/2023	С
		4/21/2023	С
3823 Tending Green	22-26	3/28/2023	В
GreenHalo Builds at Boutwell Farm – Lot 1	23-03	4/5/2023	D
		4/21/2023	D
		4/28/2023	D
		5/2/2023	D

Explanation of Grades:

<u>Permit 18-02</u>, <u>Heifort Estate:</u> Inspection grades for this site are due to poor upkeep of erosion prevention and sediment control measures. Specifically, a soil pile has been left in a swale draining to Heifort Pond and has deposited sediment within the buffer to the pond. Ongoing issues related to restoration of the buffer following an NOPV in August 2020 also contributed to the poor grades. BCWD inspectors will be meeting with the BCWD administrator to determine next steps which could include an NOPV and enforcement hearing at the June board meeting.

<u>Permit 22-11, Wiechmann Residence:</u> Inspection grades for this site are due to lack of stabilization of bare soils, including a large sediment stockpile, which has resulted in failure of perimeter silt fencing and deposition of sediment within the buffer to an on-site wetland. An NOPV was issued on 4/24/2023. Since then, the silt fence has been repaired, a portion of the sediment stockpile has been hauled offsite, the site has been regraded, and sediment has been removed from the infiltration basin forebay. An enforcement hearing has been scheduled for the May board meeting if remaining action items from the NOPV are not addressed.

<u>Permit 23-03</u>, <u>Boutwell Farm Lot 1</u>: Inspection grades for this site are due to a soil stockpile placed into a constructed infiltration basin. An NOPV was issued on 4/13/2023. Since then, the stockpile has been removed, but no other action has been taken to restore the infiltration basin. An enforcement hearing has been scheduled for the May board meeting.



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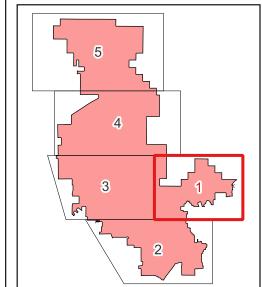
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Conditional Approval

BCWD Political Boundary

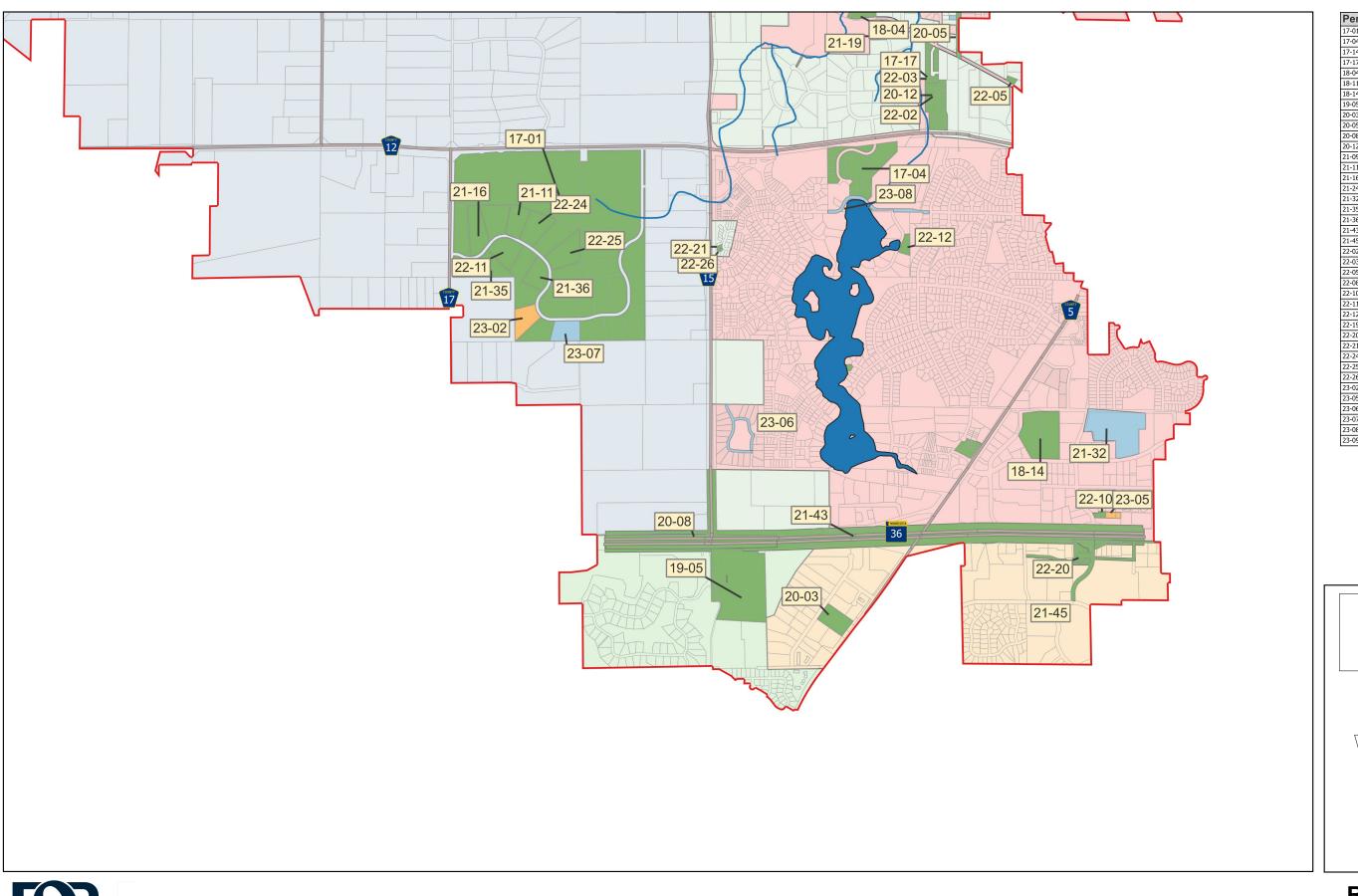
Under Review

Permit No.	Applicant/Permit Name	Status
15-07	Brown's Creek Cove	Active
16-03	The Ponds at Heifort Hills	Active
17-01	White Oaks Savanna	Active
17-04	The Lakes of Stillwater	Active
17-17	Westridge	Active
18-02	Heifort Hills Estates	Active
18-04	Boutwell Farm	Active
18-05	Heritage Ridge	Active
18-06	Nottingham Village	Active
20-05	Neal Avenue Reconstruction	Active
20-12	White Pine Ridge	Active
21-07	Brown's Creek Cove Lot 11	Active
21-08	Brown's Creek Cove Lot 14	Active
21-09	Westridge B1L1	Active
21-13	Marylane Gateway	Active
21-14	Heritage Ridge (lot 3)	Active
21-15	Schwartz Residence	Active
21-21	Millbrook West Park	Active
22-02	White Pine Ridge, remaining lots	Active
22-03	Westridge, remaining lots	Active
22-05	13290 Boutwell Rd N	Active
22-06	Heritage Ridge Lot 2	Active
22-08	Boutwell Farm, remaining lots	Active
22-14	Cahill Residence (Heritage Ridge Lots 5/6)	Active
22-15	13199 Dellwood Rd	Active
22-18	Stillwater Oaks	Review
22-23	Ferguson Residence (Heritage Ridge Lot 4)	Active
22-30	CSAH 5 Phase 2	Active
23-09	Kirn Residence	Review

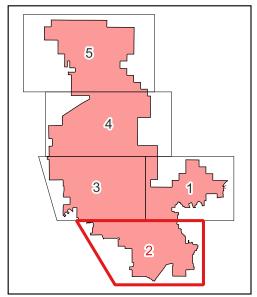










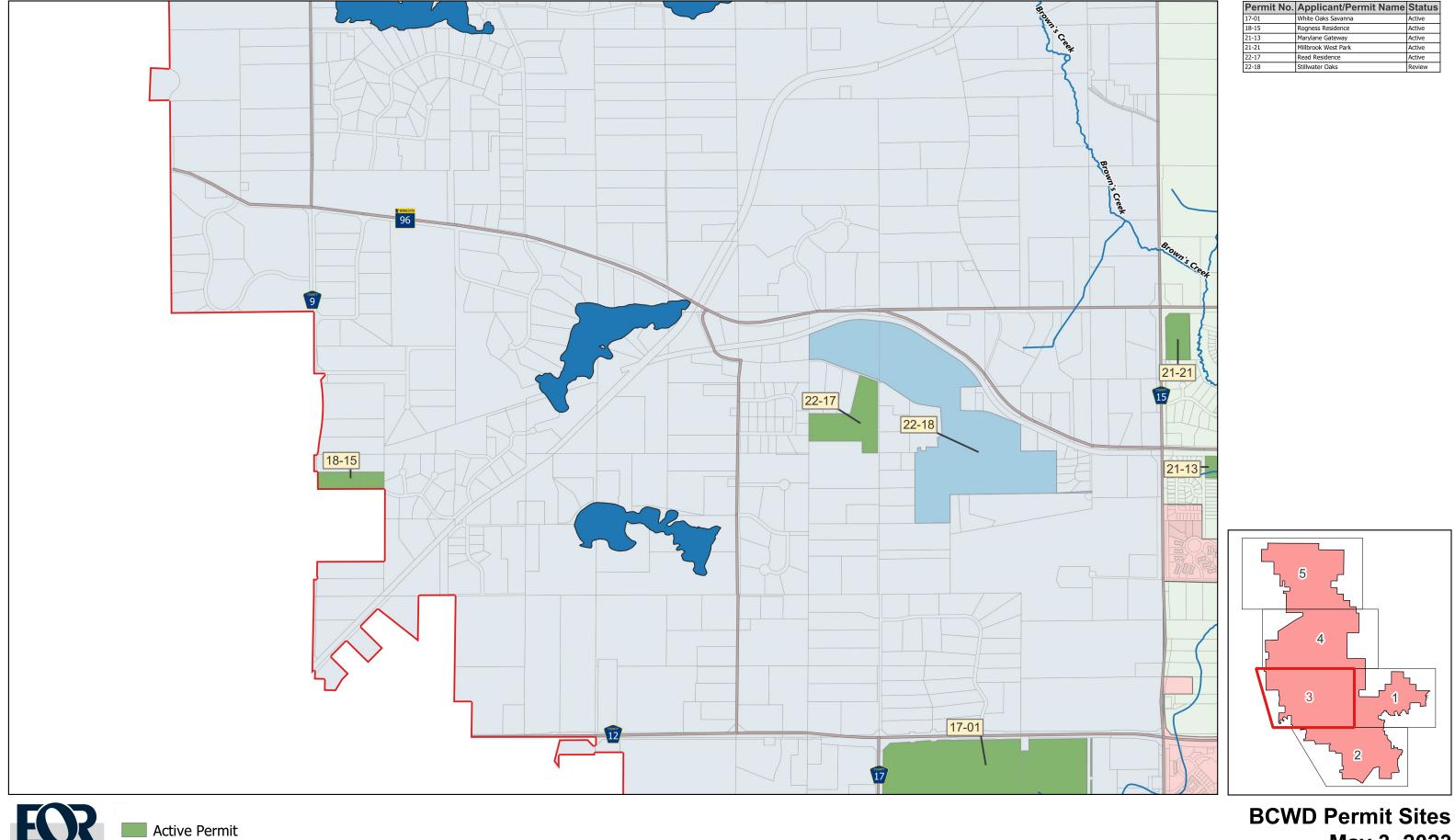




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BCWD Permit Sites May 3, 2023





Conditional Approval

BCWD Political Boundary

Under Review

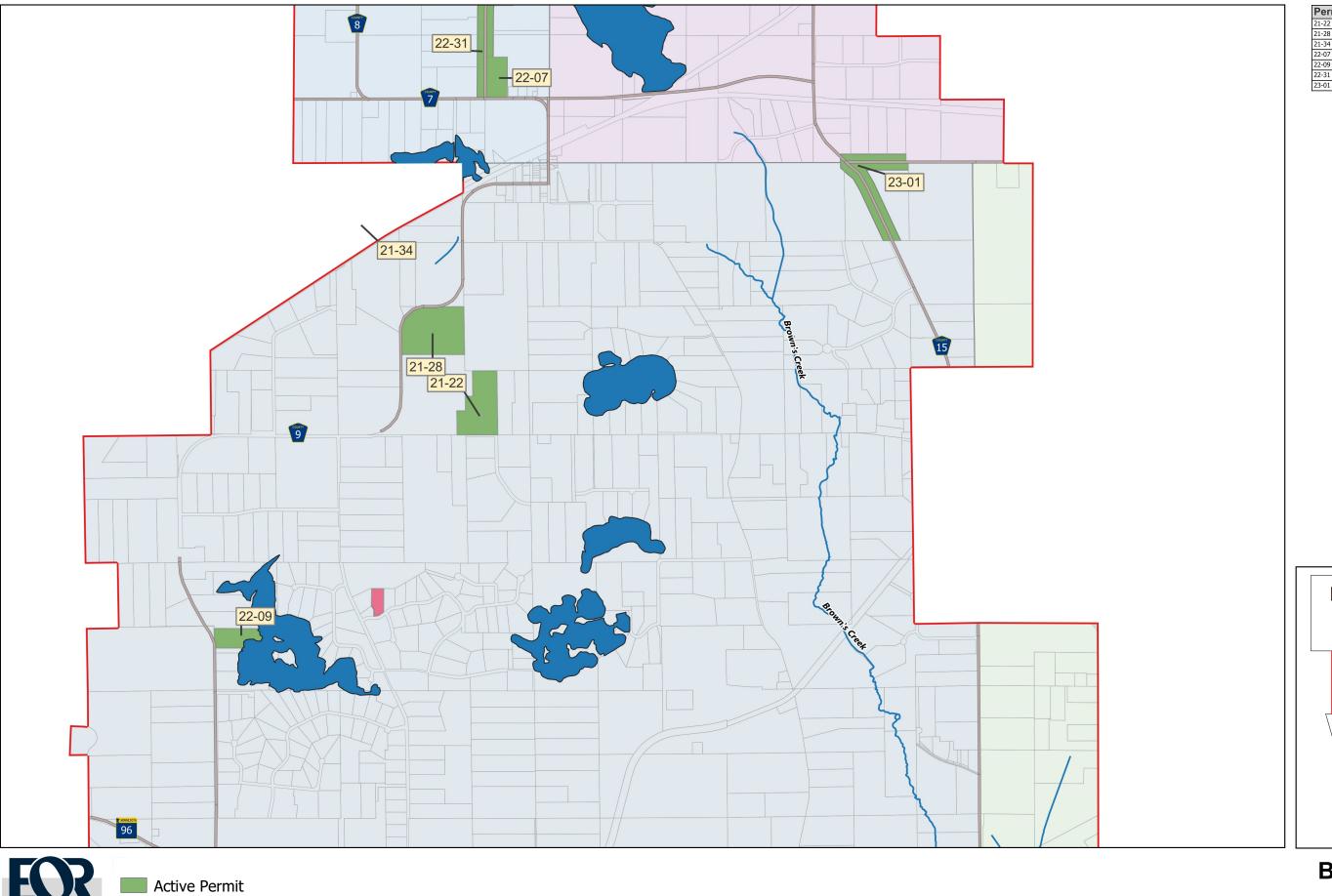
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May 3, 2023





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BCWD Political Boundary

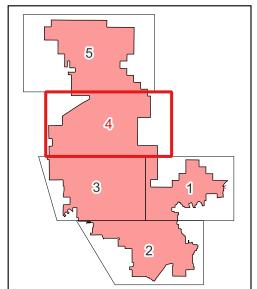
Under Review

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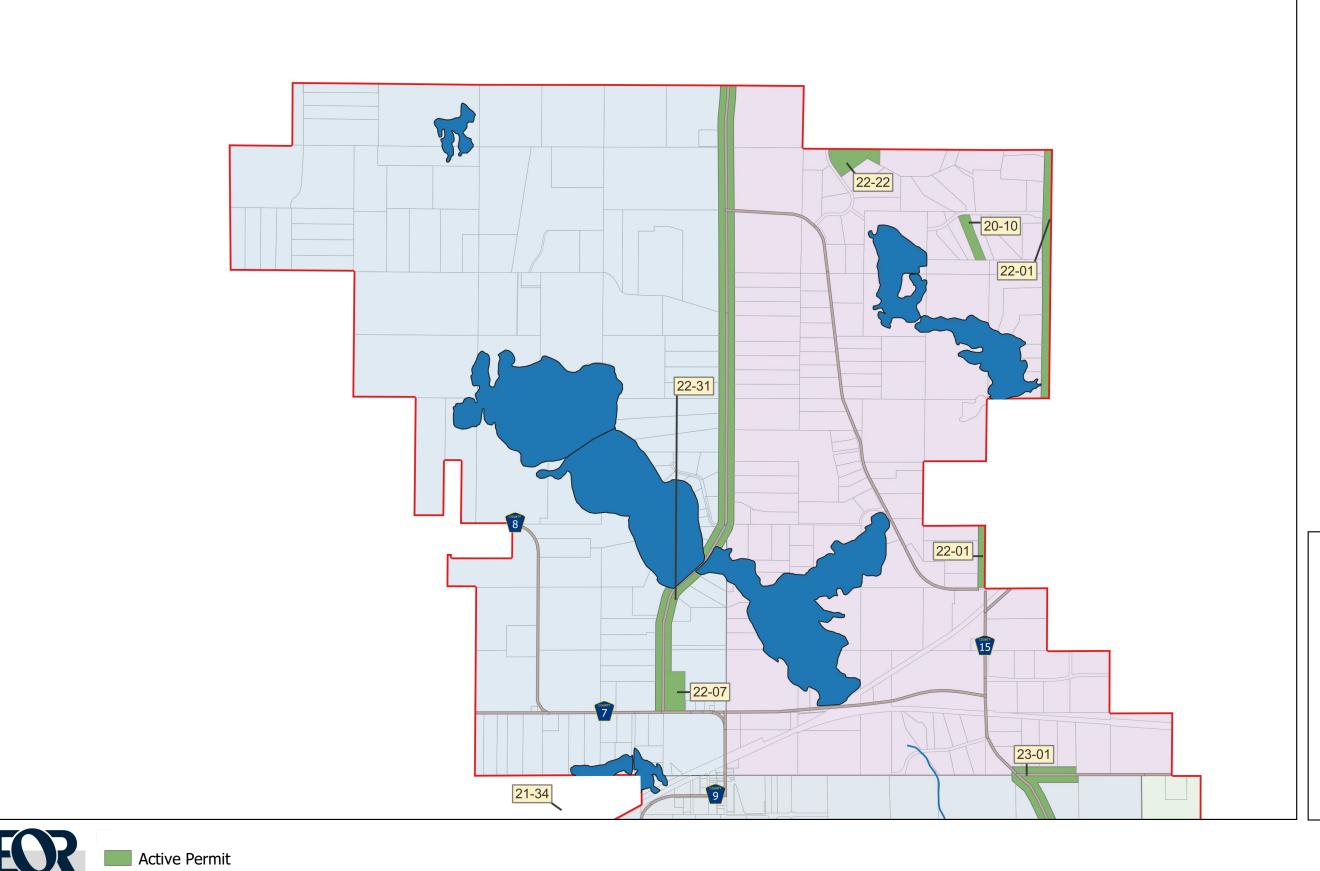
community

Permit No.	Applicant/Permit Name	Status
21-22	Bond Residence	Active
21-28	Guerrino Residence	Active
21-34	Fahey Residence	Active
22-07	Liberty Classical Academy	Active
22-09	Helmer Residence	Active
22-31	County Road 57 Culverts	Active
23-01	County Road 61 Improvements	Active



BCWD Permit Sites May 3, 2023





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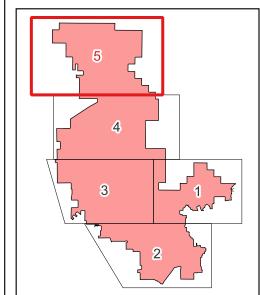
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Conditional Approval

BCWD Political Boundary

Under Review

Permit No.	Applicant/Permit Name	Status
20-10	Wahlquist Residence	Active
21-34	Fahey Residence	Active
22-01	CSAH 15 Culverts	Active
22-07	Liberty Classical Academy	Active
22-22	Fanberg Residence	Active
22-31	County Road 57 Culverts	Active
23-01	County Road 61 Improvements	Active



BCWD Permit Sites May 3, 2023

