

Project Name	BCWD Permit Program	Date	10/4/2023
To / Contact info	BCWD Board of Managers		
Cc / Contact info	Karen Kill, District Administrator		
From / Contact info	John Sarafolean, EOR; Paul Nation, PE / EOR		
Regarding	October 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 9/8/2023 through 10/4/2023.

Inspection of Existing Permits

Project Name	Permit ID	Date	Grade
White Oaks Savanna Development	17-01	9/28/2023	B
Westridge Development	17-17	9/27/2023	C
Boutwell Farm Development	18-04	9/27/2023	C
WOS Lot 106 Wiechmann Residence	22-11	9/19/2023	C
		9/27/2023	D
		10/04/2023	D
WOS Lot 109 Benjamin-Mohammed Residence	22-24	9/19/2023	B
		9/28/2023	C
WOS Lot 113 Miller-Duis Residence	22-25	9/19/2023	B
		9/28/2023	C
WOS Lot 114 Tweden Residence	23-02	9/19/2023	B
		9/28/2023	C
Boutwell Farm Lot 1	23-03	9/27/2023	C
Westridge Block 1 Lot 4	23-04	9/27/2023	C
WOS Lot 118 Villa Rococo Residence	23-07	9/19/2023	B
		9/28/2023	B
WOS Lot 122 Freiroy Residence	23-11	9/19/2023	B
		9/28/2023	B
WOS Lot 102 Mensah Residence	23-15	9/28/2023	B

Explanation of Grades:

Permit 22-11, Wiechmann Residence (WOS Lot 106): Inspection grades for this site are due to disturbed soils eroding and transporting sediment past erosion control measures due to large areas of disturbed soils and rain events during the month of September. ESC Inspections and follow up emails have been sent to the builder with no action of maintaining the erosion control BMPs. During the most recent inspection a meeting with the landscape architect and site supervisor took place. They were notified of the issues onsite that need to be fixed. The erosion control BMPs are scheduled to be maintained and fixed during the week of 10/2/2023-10/6/2023.