## memo



Project Name | BCWD Permit Program Date | 06/05/2024

To / Contact info | BCWD Board of Managers

Cc / Contact info | Karen Kill, District Administrator

From / Contact info | 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 05/01/2024 through 06/05/2024.

## **Inspection of Existing Permits**

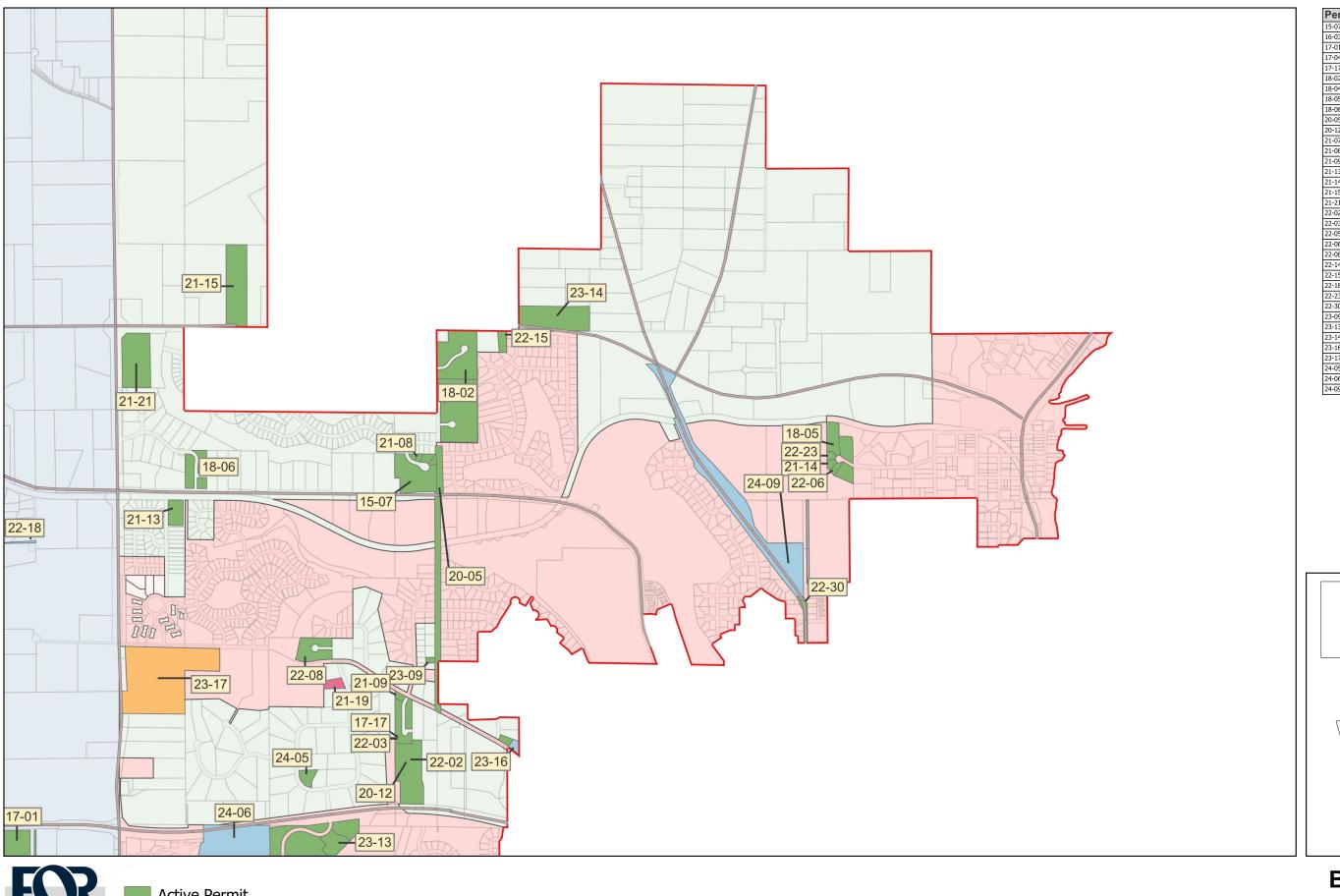
Project Name	Permit ID	Date	Grade
White Oaks Savanna Development	17-01	05/17/2024	А
White data savanna bevelopment	17-01	А	
Gonyea at WPR	22-02	06/04/2024	С
WOS Lot 106 Wiechmann	22-11	05/17/2024	В
1100 201 200 11101111101111		06/04/2024	А
WOS Lot 109 Benjamin Mohammed	22-02 06/04/2024 22-11 05/17/2024 22-24 05/17/2024 22-25 05/17/2024 23-02 05/17/2024 23-11 06/04/2024 23-13 05/17/2024 23-15 05/17/2024 23-15	05/17/2024	В
Woo Lot Los Serijaniii Monaminea		В	
WOS lot 113 Miller Duis	22-25	05/17/2024	В
		06/04/2024	В
WOS Lot 114 Tweden	23-02	05/17/2024	А
		06/04/2024	А
WOS Lot 118 Villa Rococo	23-07	05/17/2024	В
WOS Lot 122 Freiroy	23-11	05/17/2024	А
WGS LOT 122 FICHOY		06/04/2024	В
Sandhill Shores (Lakes of Stillwater Phase 3)	23-11 06/04/2024 23-13 05/17/2024	05/17/2024	В
Sanariii Shores (Lakes of Stillwater 1 Hase 5)		D	
WOS Lot 102 Mensah	23-15	05/17/2024	В
		06/04/2024	В
WOS Lot 124 PennyLane	23-18	05/17/2024	В
		06/04/2024	D
Schuster Residence	24-02	05/17/2024	А
WOS Lot 120 Hilgert	24-03	05/17/2024	В

WOS Lot 120 Hilgert	24-03	06/04/2024	С
Swager Residence	24-05	05/17/2024	А

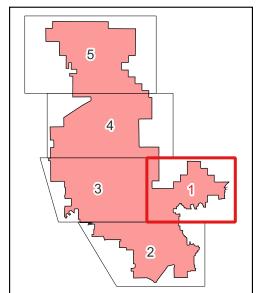
## **Explanation of Grades:**

<u>Permit 23-13, Sandhill Shores (Lakes of Stillwater Phase 3):</u> The inspection grade for this site is due to failing perimeter control silt fence that is allowing sediment to be transported offsite into the adjacent buffer area for the wetland to the southeast of the project site. After email correspondence with the PM onsite, the perimeter control and sediment accumulation along it is going to be addressed on 06/06/2024. I will be following up with the PM onsite on 06/07/2024 to make sure the problems have been addressed.

<u>Permit 23-18, WOS PennyLane:</u> The inspection grade for this site is due to failed perimeter control silt fence that is protecting a development infiltration basin at the White Oaks Savanna Development. Sediment is eroding, transporting by swales along the driveway, and overwhelming the perimeter control allowing sediment to transport into the infiltration basin. After correspondence with the builder, he is going to address the sediment erosion and perimeter control issues on 06/07/2024.



Permit No. Applicant/Permit Name		Statu	
15-07	Brown's Creek Cove	Active	
16-03	The Ponds at Heifort Hills		
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	Active	
23-13	Sandhill Shores (Phase III of Lakes at Stillwater)	Active	
23-14	Wiskow Berm	Active	
23-16	Brock Residence	Review	
23-17	Sundance Stillwater	Pending	
24-05	Swager Residence	Active	
24-06	Rutherford Elementary	Review	
24-09	CSAH 5 Phase 3	Review	



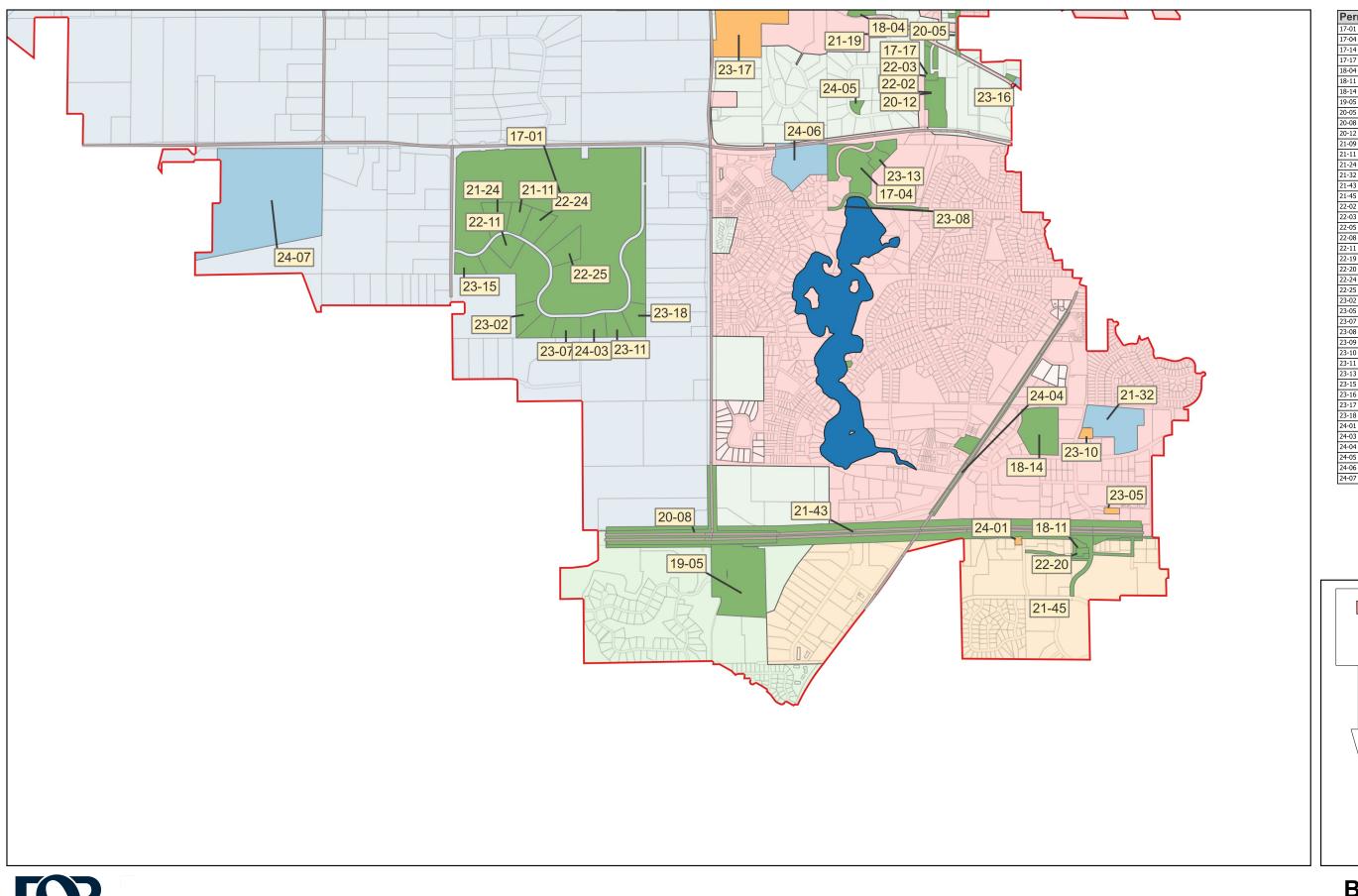


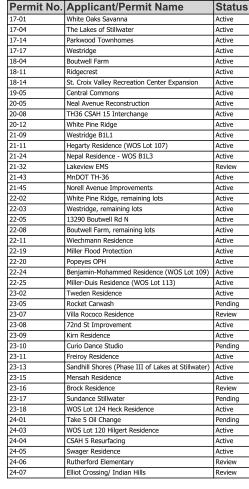


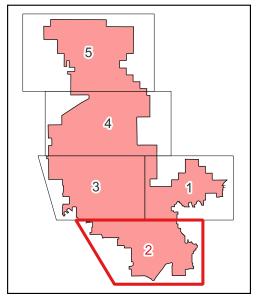


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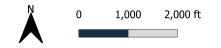


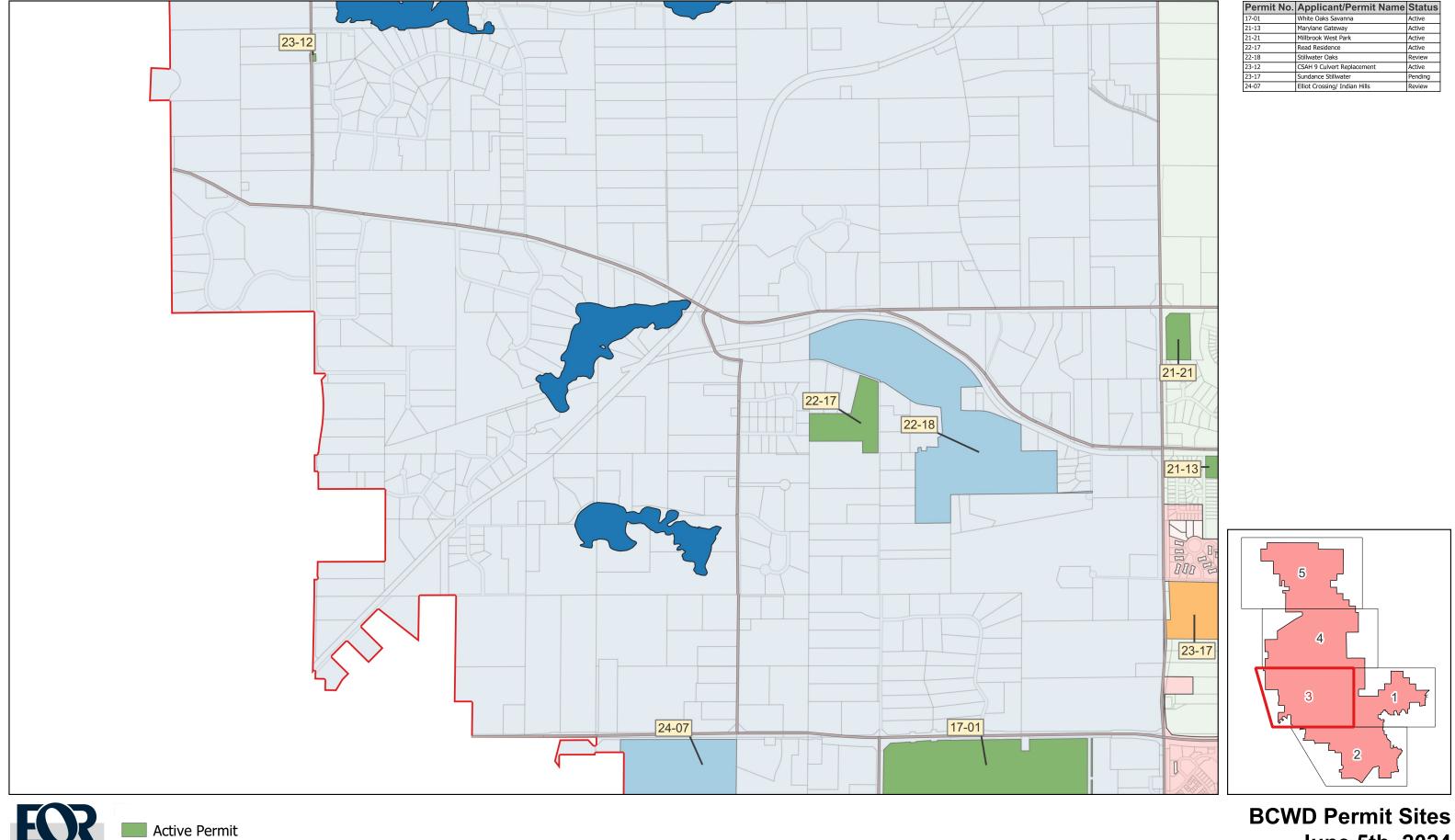




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BCWD Permit Sites June 5th, 2024





Conditional Approval

BCWD Political Boundary

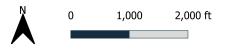
Under Review

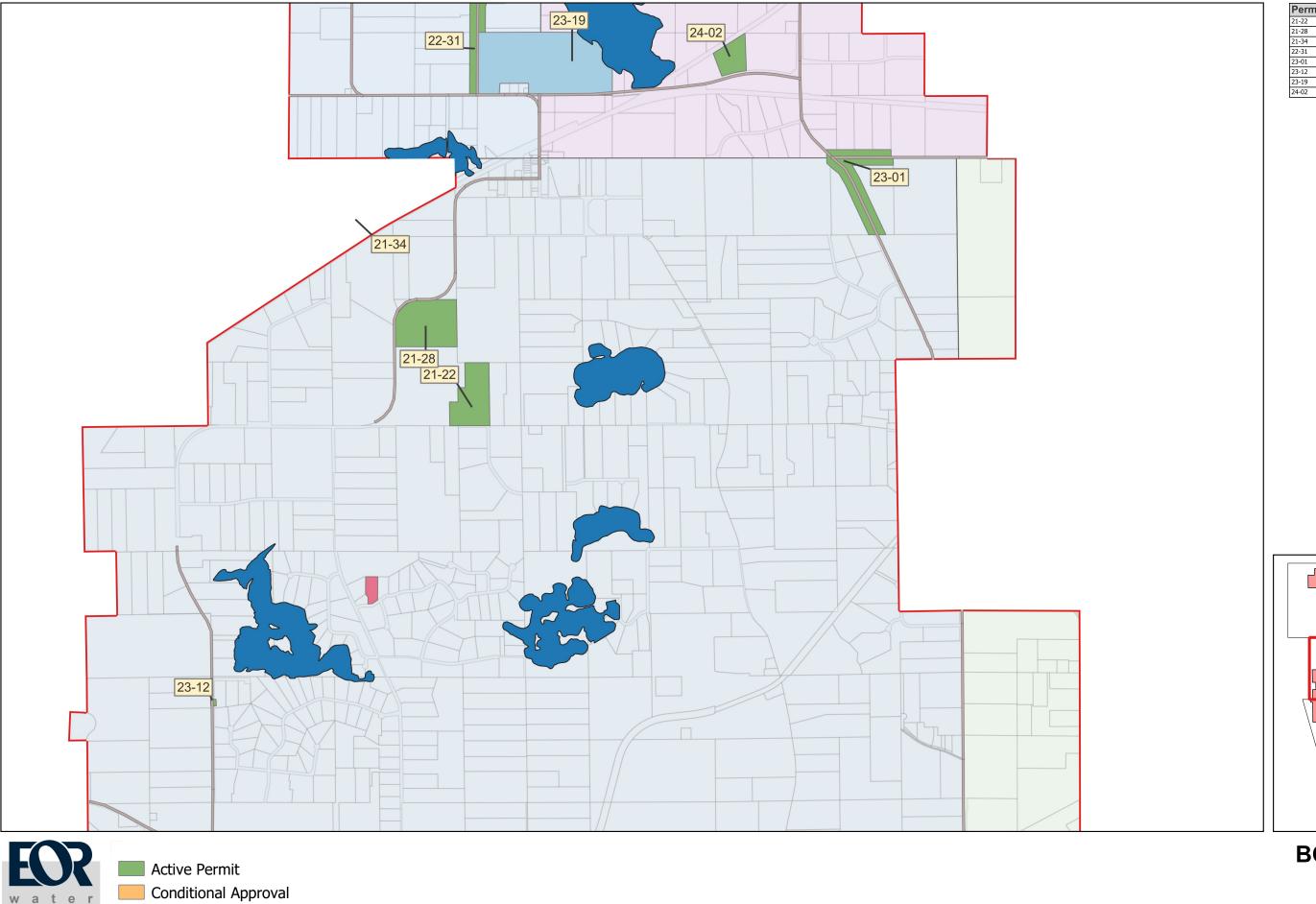
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June 5th, 2024





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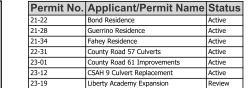
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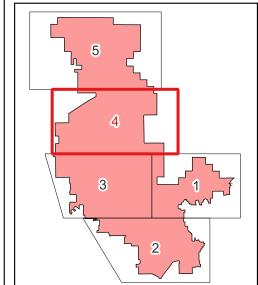
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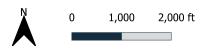
Under Review

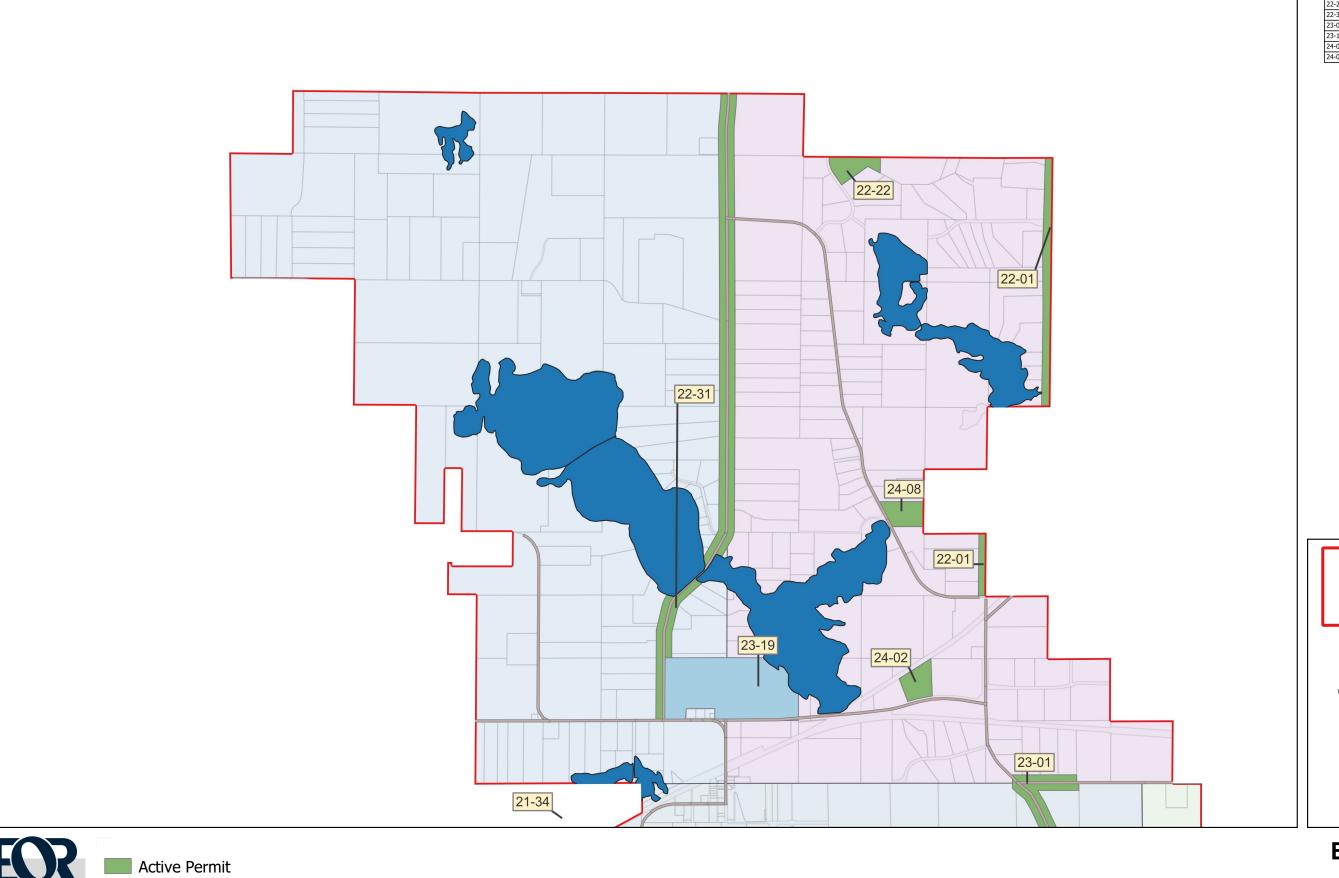
BCWD Political Boundary











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water

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community

Conditional Approval

BCWD Political Boundary

Under Review

Permit No.	Applicant/Permit Name	Status
21-34	Fahey Residence	Active
22-01	CSAH 15 Culverts	Active
22-22	Fanberg Residence	Active
22-31	County Road 57 Culverts	Active
23-01	County Road 61 Improvements	Active
23-19	Liberty Academy Expansion	Review
24-02	Schuster Residence	Active
24-08	Altendorfer Residence	Active

