

Project Name	BCWD Permit Program	Date	08/09/2024
To / Contact info	BCWD Board of Managers		
Cc / Contact info	Karen Kill, District Administrator		
From / Contact info	John Sarafolean, EOR		
Regarding	July 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 07/06/2024 through 08/09/2024.

Inspection of Existing Permits

Project Name	Permit ID	Date	Grade
White Oaks Savanna Development	17-01	07/24/2024	B
		08/09/2024	B
White Pine Ridge	20-12	07/24/2024	B
Marylane Gateway	21-13	08/02/2024	B
WOS Lot 106 Wiechmann Residence	22-11	07/26/2024	A
Popeyes	22-20	08/02/2024	C
WOS Lot 109 Benjamin-Mohammed	22-24	07/26/2024	A
WOS Lot 113 Miller-Duis	22-25	07/24/2024	B
		08/09/2024	B
WOS Lot 114 Tweden Residence	23-02	08/09/2024	A
WOS Lot 118 Villa-Rococo	23-07	07/24/2024	B
		08/09/2024	A
Curio Dance Studio	23-10	07/12/2024	B
		08/02/2024	B
WOS Lot 122 Freiroy Residence	23-11	07/24/2024	C
		08/09/2024	B
Lakes at Stillwater Sandhill Shores	23-13	07/12/2024	B
		07/24/2024	D
		08/02/2024	C
		08/09/2024	B
Wiskow Berm	23-14	07/24/2024	B
WOS Lot 102 Mensah Residence	23-15	07/24/2024	B

WOS Lot 102 Mensah Residence	23-15	08/09/2024	A
Brock Residence	23-16	07/26/2024	A
WOS Lot 124 Penny-Lane	23-18	07/24/2024	B
		08/09/2024	A
Schuster Residence	24-02	08/02/2024	A
WOS Lot 120 Hilgert Residence	24-03	07/24/2024	B
		08/09/2024	C
Rutherford Elementary	24-06	07/26/2024	B
		08/02/2024	B
Boutwell Farms Lot 1	24-10	08/02/2024	A

Explanation of Grades:

Permit 23-13, Sandhill Shores (Lakes of Stillwater Phase 3): 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. I have followed up with the superintendent PM for the project and the erosion control issues have been addressed. Landscaping and final restoration is going to occur soon which will help immensely with the stormwater management of the site.

Permit Closures:

- 22-22 Fanberg Residence
- 22-24 WOS Lot 109 Benjamin-Mohammed
- 23-09 Kirn Residence
- 23-16 Brock Residence