



WAKE COUNTY SEDIMENT AND EROSION CONTROL INSPECTION REPORT

Wake County Sediment and Erosion Control Section, Water Quality Division
336 Fayetteville Street - PO Box 550 - Raleigh, NC 27602
Phone: 919-856-7400; Fax: 919-856-2747

FRP CONTACT: Michael Taylor

FRP CONTACT EMAIL: Michael.Taylor@Lennar.com

CONTRACTOR CONTACT:

CONTRACTOR EMAIL:

PROJECT NAME: Parker Ridge

PERMIT NUMBER: SEC-111977-2023

PERMIT ISSUE DATE: 04/06/2024

PERMIT EXPIRATION DATE: 04/06/2026

INSPECTION DETAILS

INSPECTION DATE: 10/23/2025

WEATHER, SITE CONDITIONS, ETC. 60s, workable

INSPECTION STATUS: Non-Compliant

PREVIOUS INSPECTION STATUS: Active

VIOLATIONS \ NONCOMPLIANCE:

Check all that apply

- | | | |
|----------------------------|-----------------|---|
| ☐ 3 | Groundcover | Failure to provide adequate groundcover; 10-20-5a2 & 10-20-5b5 |
| ☐ 1 | NPDES Violation | Failure to report a sediment loss or keep NPDES records; NCG01000 |
| ☐ 4 | Follow Plan | Failure to follow approved plan; 10-40-2 |
| ☐ 2 | Maintenance | Failure to maintain erosion control measures; 10-23-1,2,3,4 |

HAS SEDIMENT DAMAGE OCCURED?

No

IF YES, Check all that apply

- | | |
|------------|---|
| 11/23/2025 | ☐ Lake/Stream/Buffer Onsite |
| | ☐ Lake/Stream/Buffer Offsite |
| 11/23/2025 | ☐ Other Property |
| | ☐ WSWs Buffer |

Attendance:

INSPECTION RESULTS:

Checklist Item	Passed	Comments
----------------	--------	----------

OBSERVATIONS: Site visit conducted as a part of Wake County's E&SC Complaint investigation process:

*Town of Rolesville received a complaint that was forwarded to Wake County for a follow up inspection. Site inspection was only a partial inspection of the southern perimeter of the site.

1) Stabilization:

-Apply anchored temporary ground cover to the following denuded areas within 14 days: Swales in rear of lots 1-15, slope below walking trail next to SCM 1, internal an top of banks of SCM 1, slope above SCM 2, perimeter behind lots 256-275(where needed), and any other denuded/inactive areas throughout site.
-Apply natural mulch (leaf litter or pine straw) to disturbed soils beyond outer side of perimeter silt fence on downstream side of stream crossing to left of lot 255 and left side of stream

2) Silt Fence/Silt Fence Outlets:

-Install perimeter lot silt fence/outlets around lots, where missing, throughout site.
-Remove sediment from silt fence where it has reached/exceeded below retaining wall in rear of lots 256-275, where necessary
-Remove sediment and clogged stone from silt fence outlet on downstream side of stream crossing to left of lot 255 and left side of stream.

3) Streets:

-Sweep/clean sediment tracking from paved streets throughout site, where necessary.

Please login to Wake Co. permit portal for access to site photos.

<https://wakecountync-energovpub.tylerhost.net/apps/SelfService#/home>

To locate images:

Go into permit portal and click on "My Work" -> "My Permits"-> "Inspections" and click on most recent inspection under the project Permit# -> Click on "Attachments"

COMMENTS:

Reminder: *Per 15A NCAC 04B .0131 SELF-INSPECTIONS, Section (2); Any documentation of inspections that occur on a copy of the approved erosion and sedimentation control plan shall occur on a single copy of the plan and that plan shall be made available on the site. Any inspection reports shall also be made available on the site.*

CORRECTIVE ACTION

DEADLINE: 11/23/2025

ENVIRONMENTAL

CONSULTANT: Spencer Bowman



