

**From:** [Camille Leung](#)  
**To:** [Madeleine Payumo](#); [Alicia Gonzalez](#)  
**Cc:** [Amy Ow](#)  
**Subject:** RE: HIghlands  
**Date:** Tuesday, July 12, 2022 3:54:06 PM

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FYI, Bob will be coming in with job card tomorrow afternoon. Are either of you available to sign off for Fire?

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**From:** Camille Leung  
**Sent:** Tuesday, July 12, 2022 12:06 PM  
**To:** Danee Cacci <Danee@nexgenbuilders.com>; robertpellegrine@yahoo.com; melissa@leet.com  
**Cc:** Jonathan Tang <jtang@BKF.com>; Amy Ow <aow@smcgov.org>; PLANNING\_Geo <geo@smcgov.org>; Madeleine Payumo <mpayumo@smcgov.org>; Alicia Gonzalez <agonzalez2@smcgov.org>  
**Subject:** RE: Highlands

Hi Bob, Melissa, and Danee, here's what we still need for final of BLD permits for Lots 9-11 (BLD2016-00158-160):

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Fire – Bring in signed job card and show to Maddie or Alicia

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WELO/Landscaping - need Van Doren completion documents, including form and Exhibits. Allow 2-3 days for review.

Geo – Need as-builts from Jonathan at BKF, per Condition 4.0:  
Foundation plans shall be submitted to the County for review prior to issuance of a building permit. All foundation excavations shall be observed during construction by the project Geotechnical Engineer to insure that subsurface conditions encountered are as anticipated. As-built documentation shall be submitted to the County. (All lots)

Planning (sent in email of 4/19/22):

- Recordation of O&M Agreements(Conditions 47, 52)
  - Deed restrictions for Lots 5- 11 (Conditions 6, 34, 39)
  - Conditions 4u (fuel break deed restriction), 9 and 39 (no-build zone deed restriction on Lot 11), 34 (RM Zone deed restriction) – Melissa you were working with your title company on these – what is status?
  - Lot 11: Status of Lot Line Adjustment with 2067 NEW BRUNSWICK DR?
  - Setback Verification letter (requested from Bob a couple weeks ago)
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**From:** Danee Cacci <[Danee@nexgenbuilders.com](mailto:Danee@nexgenbuilders.com)>

**Sent:** Tuesday, July 12, 2022 11:28 AM

**To:** Camille Leung <[cleung@smcgov.org](mailto:cleung@smcgov.org)>

**Subject:** Highlands

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Hi Camille,

I know we have been piecing everything to you and I really really appreciate you forwarding to the proper people. Thank You. I was just wondering how the list looks. Are we missing anything besides the sewer camera?

Thanks again Camille for helping so much

Danee'