

Amy Ow

From: Camille Leung
Sent: Monday, November 25, 2019 5:39 PM
To: Amy Ow
Subject: FW: Site Visit 11/25/19 - Silt Fence Requirement
Attachments: Inspection_Report_Form_11.25.19.pdf; se-1.pdf

From: Jessica Henderson-McBean [mailto:JHenderson-McBean@swca.com]
Sent: Monday, November 25, 2019 5:23 PM
To: robertpellegrine@yahoo.com
Cc: Kristen Outten <koutten@swca.com>; Camille Leung <cleung@smcgov.org>
Subject: Site Visit 11/25/19 - Silt Fence Requirement

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Hello Bob,

Thank you for your voicemail earlier today, I did get your message that you placed some dirt around the base of the silt fence. Can you please provide photos of the repairs you have made, so that we can confirm that silt fence has been fixed?

Attached you will find a copy of the site inspection report from today. Please note that silt fence should be installed per the requirements of CASQA (see attached guidance entitled "se-1") and the project SWPPP.

As a summary of what we discussed onsite today, please address the following action items:

1. Complete repairs of the silt fence, and key in the entire bottom. Please complete this repair by **Wednesday (11/27/19)** in preparation for the upcoming rain event. Please send me photos of the completed repairs so that we can confirm that the silt fence has been properly installed.
2. Please obtain a copy of the project SWPPP to be kept on the site, and retain a QSD/QSP to begin SWPPP inspections as per the SWPPP requirements.
3. Please install a secondary containment drip pan beneath the port-o-john onsite.

My next inspection is scheduled for Monday 12/2/2019. Please note, if the silt fence repairs have no been made by Monday 12/2/2019, the County may invoke a stop work order.

Thanks so much,

Jessie Henderson-McBean
Biologist

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