Amy Ow

From: Camille Leung

Sent: Thursday, November 12, 2020 9:40 AM

To: Jessica Henderson-McBean

Cc: Kristen Outten; Amy Ow; robertpellegrine@yahoo.com

Subject: RE: Highland Estates Inspection Report 11/11/2020

Hi Jessie,

Thanks for the photos. I spoke with Bob just now; he will fix this today and tomorrow. Aggregate is both inadequate and blocked on Lot 11 due to the placement of the debris box, so it looks like trucks are driving over the dirt part resulting in dirt tracking into the street. I told him that site maintenance over all is low where trash and construction materials need to be picked up at the front of the lots, especially in the area of the missing inlet protection.

Thanks for bringing this to my attention

From: Jessica Henderson-McBean < JHenderson-McBean@swca.com >

Sent: Wednesday, November 11, 2020 7:20 PM

To: Camille Leung <cleung@smcgov.org>

Cc: Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>

Subject: Highland Estates Inspection Report 11/11/2020

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Hi Camille,

Please find attached the inspection report from my weekly inspection to Highland Estates today. NexGen was not onsite working today for the Veterans Day holiday, so I sent Bob the below email. All of the issues identified last week are still issues this week.

Please let me know if you have any questions! Thanks so much,

Jessie Henderson-McBean

Project Manager / Biologist

SWCA Environmental Consultants

60 Stone Pine Road, Suite 100 Half Moon Bay, CA 94019 P 650.440.4160 x 6410| C 805.712.8794



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From: Jessica Henderson-McBean

Sent: Wednesday, November 11, 2020 7:17 PM

To: robertpellegrine@yahoo.com

Cc: <u>cleung@smcgov.org</u>; 'Noel Chamberlain' < <u>noel@nexgenbuilders.com</u>>; 'Bob Pellegrine'

<Bob.P@nexgenbuilders.com>; Kristen Outten <koutten@swca.com>; 'Amy Ow' <aow@smcgov.org>

Subject: Highland Estates Site Inspection 11/11/2020

Hi Bob,

I hope you had a great Veteran's Day! I conducted my weekly inspection today, and noted the following action items onsite that still need to be addressed:

Lots 9/10

- Please install the drain inlet protection around the storm drains, as requested by Neil, and as required by the SWPPP. This should be a straw wattle that is placed around the storm drain inlet to capture any sediment that could potentially run into the drain.
- As we discussed last week please repair the stabilized construction entrance at Lots 9/10. The entrance has
 taken on a lot of sediment, and the larger aggregate rock has been moved away from the entrance being used.
 This entrance maintenance will help to ensure that track out is kept to a minimum, and is a requirement of the
 SWPPP.
- Please sweep the track out on Cobblehill Pl. There was a lot of gravel and dirt being tracked onto the road by the delivery drivers. As a reminder track out should be swept daily.

Lot 11

• Please sweep the track out on Cowpens Dr. As a reminder track out should be swept daily.

As we discussed last week, please send us the arborists report regarding the oak tree on Lot 10, once you have received this assessment. As a reminder, the tree cannot be removed until a biologist comes out to assess and move the nest within the tree.

Thanks so much!

Jessie Henderson-McBean

Project Manager / Biologist

SWCA Environmental Consultants

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