From: <u>Jessica Henderson-McBean</u>
To: <u>robertpellegrine@yahoo.com</u>

 Cc:
 Camille Leung; Kristen Outten; Amy Ow; Noel Chamberlain

 Subject:
 Highland Estates Weekly Site Inspection 9/30/2021

 Date:
 Thursday, September 30, 2021 11:19:34 AM

Attachments: <u>image001.png</u>

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Hi Bob,

It was nice to see you onsite this morning and discuss the project schedule! As we discussed, please address the following action items prior to October 1.

Lots 9/10

- Please sweep the street and address trackout on Cobblehill.
- The silt fence on Lot 9 was removed for the installation of the Sewer Line, and the silt fence along the southern side of Lot 9 has been pushed over by earthwork along that edge. Prior to fine grading please repair/replace the silt fence along that side of the project.
- There are two large holes ~6 feet deep which have steep walls. Please place escape ramps in them to allow wildlife to escape from the holes.

Lot 11

- Silt fence on Lot 11 still needs to be replaced along the riparian boundary, and prior to fine grading.
- The dust control barrier on the north side of Lot 11 was falling down and needs to be repaired.

Please let me know if you have any questions!

Thanks so much!

Jessie Henderson-McBean

Project Manager / Biologist

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