

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Thursday, August 6, 2020 3:26 PM
To: Camille Leung
Cc: Kristen Outten; Amy Ow
Subject: Schedule for the August Monthly Site Inspection
Attachments: 01.jpg; 02.jpg

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Hi Camille,

I just wanted to let you know that I followed up with Bob over the phone today to discuss the action items below. He informed me that they have installed the wind break on Lot 11 and sent over the attached photo to confirm for me. He also told me that they have repaired the silt fence onsite. Given this information I plan to conduct a monthly inspection for the month of August late next week, or early the following week as opposed to an inspection this week, so that we can spread out the inspections.

Please let me know if you have any questions.

Thanks!

Jessie Henderson-McBean
Project Manager / Biologist

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From: Jessica Henderson-McBean
Sent: Friday, July 31, 2020 3:00 PM
To: robertpellegrine@yahoo.com
Cc: Bob Pellegrine <Bob.P@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; cleung@smcgov.org; Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>
Subject: Highland Estates Site Inspection 7/31/2020

Hi Bob,

The site is looking good, thank you so much for asking George to address issues today onsite while I was there. The following are the outstanding action items that I discussed with George this morning. He told me that they would be addressing everything today, but please ensure that you address the following action items ASAP.

Lots 9/10

1. **Silt Fence** - Silt fence in the North East corner of Lot 10, along the Northern boundary of the site is still in need of repair. I showed this area to George today, and he told me that he would address this repair.
2. **Trash Management** – I noted quite a few water bottles scattered around the site. Please ensure that you are practicing good housekeeping onsite. As we have discussed on previous occasions, good housekeeping is a requirement of the SWPPP and should be maintained daily.

Lot 11

1. **Install Windbreak** – I discussed the location of the windbreak fence with George today, he told me that they would be installing the fence and then would send a photo. Please provide a photo of the windbreak fence once it has been installed. This should be completed ASAP.
2. **Silt Fence** - Silt fence along the south side of Lot 11 has been removed, and needs to be replaced. George told me that he would address this repair today.
3. **Utilize the Stabilized Construction Entrance** - The construction entrance has been installed, but is being blocked by the debris container onsite. Please ensure that the construction entrance is clear of equipment and ensure that all vehicles enter and exit the site via this entrance.

Reminders:

- ✓ Sweep Streets - Thank you for addressing track out from last week. As a reminder please make sure that you continue to sweep public streets daily with water sweepers if any visible soil material is carried onto streets as required by Mitigation Measure AQ-1
- ✓ Watering Log - Thank you for logging the time of your 2x daily watering. Please remember to keep this up as I will be requesting a photo of this log upon my next inspection.
- ✓ Secondary Containment - I noted that some fuel cans were not being stored inside of secondary containment. George fixed this today while I was onsite, but please ensure that all fuel and potential contaminants are stored inside of containment daily.

Please let me know if you have any questions or would like to discuss any of these action items.

Thanks so much,

Jessie Henderson-McBean
Project Manager / Biologist

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