

Fw: Highland Estates - Inspection on 3/26/2020 - Please Address the Following Action Items

Tuesday, April 14, 2020 1:07 PM

Subject	Fw: Highland Estates - Inspection on 3/26/2020 - Please Address the Following Action Items
From	Camille Leung
To	Amy Ow
Sent	Thursday, March 26, 2020 1:19 PM

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

Sent: Thursday, March 26, 2020 1:08 PM

To: Bob Pellegrine <Bob.P@nexgenbuilders.com>

Cc: Robert Pellegrine <robertpellegrine@yahoo.com>; Noel Chamberlain <noel@nexgenbuilders.com>; Neil Trenerry <Neil@PaladinRiskManagement.com>; Kristen Outten <koutten@swca.com>; Camille Leung <cleung@smcgov.org>

Subject: Highland Estates - Inspection on 3/26/2020 - Please Address the Following Action Items

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Hello Bob,

Thank you for talking these items through with me on the phone this morning, and for sending someone out today to begin the repairs.

As we discussed on the phone this morning, please address the following action items as soon as possible. My next inspection will be on **Monday 3/30/2020** to check on the integrity of the BMPs, and to ensure that these items have been addressed. Given that there is rain forecasted over the weekend, it is very important to get all BMPs repaired prior to this rain event.

1. Silt Fence Repair:

- Please remove the dirt and large dirt clods that have built up along the silt fence along the bottom of both Lots 9 and 10, repair and reinforce the silt fence that has been damaged by the dirt clods, as soon as possible, but particularly prior to any additional soil import. There are numerous large dirt clods that have built up along the silt fence, and some that have gone over the silt fence and outside of the project limits.

2. Lot 10 Spill Way Repair:

- Please repair the silt fence at the bottom of the spill way on Lot 10. The silt fence here has done a good job to contain silt, however it appears to be very close to overloaded and needs to be maintained to ensure that it doesn't fail during the rain event over the weekend.
- The temporary run-on pipe inlet is blocked by gravel, so some water is travelling down the slope of Lot 10 instead of through the pipe and causing erosion. Please repair and maintain both the temporary water diversion system, as well as the silt fence.

3. Woodrat Midden Protection:

- Please remove the large dirt clods that have built up around the plywood protecting the woodrat midden on Lot 9, reinforce this plywood, and widen it to ensure that no dirt clods are rolling

around the plywood towards the adjacent woodrat midden.

In addition, this is a reminder to please address all action items identified in Neil Trenerry's SWPPP Inspection Reports as soon as possible. The integrity of all BMPs is very important, especially prior to and during rain events. The County does receive these inspection reports, and we are tracking the project's compliance with the SWPPP, as well as all project permits.

Please let me know if you have any questions.

Thanks so much!

Jessie Henderson-McBean
Biologist

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