

Amy Ow

From: Camille Leung
Sent: Friday, August 21, 2020 9:53 AM
To: Amy Ow
Subject: FW: Highland Estates Site Visit 8/19/2020
Attachments: Silt Fence Lot 10.JPG; Laser on Tree Lot 11.JPG; Construction Entrance and Track Out Lot 11.JPG; Tree Protection SE Corner.JPG; Chain Link and Silt Fence next to Willows.JPG

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Thursday, August 20, 2020 6:52 PM
To: robertpellegrine@yahoo.com
Cc: Bob Pellegrine <Bob.P@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; Camille Leung <cleung@smcgov.org>; Kristen Outten <koutten@swca.com>
Subject: RE: Highland Estates Site Visit 8/19/2020

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Hi Bob,

My apologies, I forgot to attach the photos of our action items below. Please see attached.

Jessie

From: Jessica Henderson-McBean
Sent: Thursday, August 20, 2020 6:46 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>
Subject: Highland Estates Site Visit 8/19/2020

Hi Bob,

As we discussed onsite yesterday, please address the following action items no later than the end of this week.

Lots 9/10

- **Silt Fence Repair** - The silt fence is still in need of repair on the northeast corner of Lot 10, and along the eastern slope of Lot 10. This is an ongoing issue which we have discussed many times. Please send a photo on Friday showing this completed repair.

Lot 11

- **Repair tree protection fencing on the south east corner** – Please ensure that all trees are protected with 4-foot tall fencing to ensure that no impacts occur to trees onsite. This fencing must be in place to protect the trees as well as the woodrat nest located adjacent to the site. As we observed yesterday, this fencing has been removed and was laying on the ground next to the woodrat nest at this location. This must be fixed ASAP. Please send me a picture of this repair by Friday.

- **Repair chain link fence next to willow trees** – The chain link fence has fallen down and had a large hole opened up in it. This chain link fence is a requirement of the project to protect the riparian zone along the southern side of Lot 11.
- **Repair silt fence next to willow trees** – Silt fence has been damaged along the entire southern side of Lot 11, and has been knocked over by dirt. This was reported by both myself and Neil Trennery (QSP). Please ensure that this silt fence is repaired ASAP as it is protecting the riparian zone along the southern side of Lot 11.
- **Remove the laser from the oak tree** – Please remove the laser that has been attached to the oak tree on the North side of Lot 11. This tree has been protected as part of the tree protection plan, and should not be unnecessarily damaged.
- **Track out** – There was significant track out on Cowpens Way near the entrance of Lot 11. Please ensure that you are sweeping public streets daily with water sweepers if any visible soil material is carried onto streets. Below is the specific language requirement for Mitigation Measure AQ-1:
 - *Sweep daily (with water sweepers) all paved access roads, parking areas, and staging areas at the construction sites.*
 - *Sweep public streets adjacent to construction sites daily (with water sweepers) if visible soil material is carried onto the streets.*
- **Utilize or Expand the Stabilized Construction Entrance** - The construction entrance has been installed, but is not being used by traffic entering and exiting the site. Please either expand the entrance so that you are using it, or ensure that all traffic is using this entrance point as the only entry/exit to the site.

Please let me know when you have completed all action items on this list, or if you have any questions.

Thanks so much,

Jessie Henderson-McBean
Biologist

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