

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Friday, December 18, 2020 5:29 PM
To: Camille Leung
Cc: Amy Ow; Kristen Outten
Subject: Highland Estates Site Visit - 12/18/2020 - Inspection Report
Attachments: Lot 11 Silt Fence.JPG; Lots 9_10 Track Out.JPG; Lot 10 Trash.JPG; Inspection_Report_Form_12.18.20.pdf; Generator on Back Patio Lot 11.JPG

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Hi Camille,

I conducted my weekly site inspection at Highland Estates today. Bob has addressed many of the issues we discussed last week, but I noted a couple of things that still need to be addressed (see below). I also noted that he did move the generator to the back of the house as requested by Tom Finke yesterday (see attached photo).

Please let me know if you have any questions!

Thanks so much,

Jessie Henderson-McBean
Project Manager / Biologist

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From: Jessica Henderson-McBean
Sent: Friday, December 18, 2020 5:25 PM
To: robertpellegrine@yahoo.com
Cc: Bob Pellegrine <Bob.P@nexgenbuilders.com>; cleung@smcgov.org; Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>
Subject: Highland Estates Site Visit - 12/18/2020

Hi Bob,

Thank you for meeting me onsite today to discuss the action items that need to be addressed. Thank you for installing the orange fencing around the tree protection zone, and for sweeping the street per my requests last week. As we discussed, please address the following issues onsite:

Lots 9/10

- There is significant trash and debris onsite, please ensure that all trash is contained in trash bins, and the site is being maintained with generally good housekeeping per the requirements of the SWPPP.
- There is still track out on Cobblehill, as we discussed onsite today. Please ensure that the street is being swept daily as needed per AQ-1.

Lot 11

- Please repair the silt fence on the S side of Lot 11 which was pushed over by the scaffolding.

I will be back onsite next week on Tuesday (12/22/2020). Please address these issues by then.

Thanks!

Jessie Henderson-McBean
Project Manager / Biologist

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