

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Thursday, May 20, 2021 4:18 PM
To: Camille Leung
Cc: Kristen Outten; Amy Ow
Subject: Highland Estates Inspection Report 5/20/2021
Attachments: Stucco Splatter Lot 11.JPG; Inspection_Report_Form_05.20.21.pdf

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Hi Camille,

As we discussed over the phone, there is significant stucco clean up required on Lot 11. Neil gave me a call after you and I spoke, and he said that Noel was aware of the stucco issue and would have it cleaned up ASAP.

Attached is my inspection report as well as a photo of some of the stucco splatter on the silt fence. Sorry I don't have even better photos, access around the house is challenging due to the wet stucco on the ground, and the scaffolding around the side.

Please let me know if you have any questions!

Thanks so much,

Jessie Henderson-McBean
Project Manager / Biologist

SWCA Environmental Consultants
60 Stone Pine Road, Suite 100
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From: Jessica Henderson-McBean
Sent: Thursday, May 20, 2021 4:04 PM
To: robertpellegrine@yahoo.com; Noel Chamberlin <noel@nexgenbuilders.com>
Cc: cleung@smcgov.org; Kristen Outten <koutten@swca.com>; Neil Trenerry <neil@cervelliere.com>; Amy Ow

<aow@smcgov.org>

Subject: Highland Estates Site Visit 5/20/2021 - Immediate Site Maintenance Required

Good Afternoon Bob,

As we discussed over the phone this afternoon please address the following significant compliance issues on Lot 11:

1. There is significant stucco splatter on the south, east, and north side of the house on Lot 11. All contaminated soils, water and mud need to be removed from the site immediately to ensure that contamination does not leach into the water table or wash out into the riparian zone on the south side of the property.
2. Please repair and replace all damaged or contaminated BMPs (silt fence and straw wattles) to ensure that they are in adequate working order, and that stucco splatter on the silt fence or straw wattles does not wash into the riparian area on the south side of Lot 11.
3. Please ensure that new plastic is installed beneath the scaffolding and around the entire perimeter of the house prior to any additional paint or stucco application. The plastic should be installed in a manner that will adequately contain all potential contaminants onsite.
4. Please ensure that all stucco currently onsite is contained and is not spread by equipment or crew members into other portions of the project site or onto the road.
5. Lastly, please ensure that all generators and gas cans onsite remain in secondary containment throughout the duration of work. This applies to all NexGen equipment as well as equipment that belongs to NexGen's subcontractors.

The condition of Lot 11 has reached an unacceptable level, and the County may issue a Stop Work Notice if these issues are not addressed by Monday, May 24, 2021. I will be onsite on Monday to confirm that the issues have been addressed, but please provide photographs of the repairs as soon as possible.

Please feel free to give me a call if you would like to discuss this issue further.

Thanks,

Jessie Henderson-McBean
Project Manager / Biologist

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