

Jessie Henderson-McBean

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From: Camille Leung <cleung@smcgov.org>
Sent: Monday, July 5, 2021 10:11 AM
To: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Cc: Amy Ow <aow@smcgov.org>; Kristen Outten <koutten@swca.com>; robertpellegrine@yahoo.com
Subject: RE: Highland Estates Inspection Report 6/29/2021

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Hi Jessie,

Thanks for the update! Is the land around the houses stabilized (EC measures or landscaping?). What do you think of halting SWCA weekly inspections after the land is stabilized and only interior work is taking place? We can still rely on Neil's inspections. Any other mitigation measures/conditions we still need to inspect on a weekly basis?

Also, I think Bob was supposed to be back this week, so I am copying him here to see when the sites can be stabilized.

Thanks

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Thursday, July 1, 2021 10:23 AM
To: Camille Leung <cleung@smcgov.org>
Cc: Amy Ow <aow@smcgov.org>; Kristen Outten <koutten@swca.com>
Subject: Highland Estates Inspection Report 6/29/2021

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Hi Camille,

I conducted my weekly inspection this week on Tuesday at Highland Estates. Overall things are looking good, however the only work currently onsite is inside the houses. I spoke with Neil yesterday about the silt fence on Lot 11 which should be replaced along the south side of the property prior to additional grading. Neil said that he had spoken with Noel about it, and when NexGen gets back onsite for grading they plan to do additional repairs.

I hope you are enjoying your vacation this week!

Thanks!

From: [Jessica Henderson-McBean](#)
To: [Camille Leung](#)
Cc: [Amy Ow](#); [Kristen Outten](#); robertpellegrine@yahoo.com
Subject: RE: Highland Estates Inspection Report 6/29/2021
Date: Tuesday, July 6, 2021 4:40:31 PM
Attachments: [image001.png](#)

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Hi Camille,

As we discussed over the phone this afternoon, Lots 9/10 and 11 are not currently stabilized, but it is my understanding that final grading will take place in the next few weeks. I believe there is still some excavation planned to finalize utilities on the site as well, which would take place prior to landscape planting. I will be onsite on Thursday and can confirm the construction status while I am onsite during the weekly inspection. Once the exterior construction, grading, and landscaping is complete, and the site is stabilized then I do not see any issue with reducing inspections to monthly.

I have reviewed the mitigation measures and COAs and do not see any conflicts with this reduction in inspections once the site is stabilized. I will keep you updated once final grading is complete and landscaping is in progress. Per COA 26 photo documentation of landscape plantings need to be submitted to demonstrate compliance, and are subject to approval by the Community Development Director.

Thanks so much,

Jessie Henderson-McBean
Project Manager / Biologist

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