

## Amy Ow

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**From:** Camille Leung  
**Sent:** Thursday, January 26, 2023 6:55 PM  
**To:** Amy Ow  
**Subject:** FW: Lot 11 - Outstanding items needed  
**Attachments:** Certificate of Completion - landscape lot 11.pdf; WELO - Lot 11.pdf; Certificate of Installation - Lot 11.pdf

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**From:** John Shroyer <john@johnshroyer.com>  
**Sent:** Wednesday, January 11, 2023 2:35 PM  
**To:** Camille Leung <cleung@smcgov.org>  
**Cc:** Danee Cacci <Danee@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; Melissa Leet <Melissa@leet.com>; Jack Chamberlain <JTUTTLEC@aol.com>; Jessica Henderson-McBean <JHenderson-McBean@swca.com>  
**Subject:** Re: Lot 11 - Outstanding items needed

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Hi All!

Please find the attached WELO along with the landscape cert and cert of completion of the landscaping.

I understand that SWCA has signed off. Jessie, can you please confirm?

I'll follow up on the street inspection and Public Works.

Getting there!

Thank you!

Christen for John

On Mon, Jan 9, 2023 at 11:17 AM Camille Leung <[cleung@smcgov.org](mailto:cleung@smcgov.org)> wrote:

Needed to reschedule due to rain. Sorry, I spoke the Noel about setting this to 1/24, but I am also available 1/19 (as that is a sooner date). So this appointment is set for 1/19

Thanks

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I'll come out to Lot 11 at 1pm on 1/9, to check colors and materials.

On Number 8 (clean up of street), please schedule inspection by Scott Burklin (I spoke to Bob today and he will call Scott)

Scott Burklin [sburklin@smcgov.org](mailto:sburklin@smcgov.org)

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**From:** John Shroyer <[john@johnshroyer.com](mailto:john@johnshroyer.com)>  
**Sent:** Thursday, December 29, 2022 11:16 AM  
**To:** Danee Cacci <[Danee@nexgenbuilders.com](mailto:Danee@nexgenbuilders.com)>  
**Cc:** Noel Chamberlain <[noel@nexgenbuilders.com](mailto:noel@nexgenbuilders.com)>; Camille Leung <[cleung@smcgov.org](mailto:cleung@smcgov.org)>; Melissa Leet <[Melissa@leet.com](mailto:Melissa@leet.com)>; Jack Chamberlain <[JTUTTLEC@aol.com](mailto:JTUTTLEC@aol.com)>  
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Hi Danee,

Christen here. I spoke with Noel yesterday. Regarding items 1-4, Noel was going to reach out to Jessie with SWCA to schedule the final inspection.

5.) Camille will go out to the property to sign off on colors and material.

6.) If the WELO is done, the county needs proof. The landscape architect should complete the required cert and forms previously attached and we need to submit to the county.

8.) Camille, will you be inspecting/signing off on number 8 or who should we contact?

Danee, Public works still needs to be signed off. Please have Noel reach out to Richard Lee. I sent an email last week but haven't heard back. I just left a voice message this morning. I'll let you know if I hear back. I know Jack and Noel have a relationship with him so I think he will respond better to them. :)

Thanks everyone!!

Christen

On Wed, Dec 28, 2022 at 1:16 PM Danee Cacci <[Danee@nexgenbuilders.com](mailto:Danee@nexgenbuilders.com)> wrote:

Hi All,

Please see below in Red and PLEASE let me know what to do next to get this completed

Thank You,

Danee'

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**From:** John Shroyer <[john@johnshroyer.com](mailto:john@johnshroyer.com)>

**Sent:** Thursday, December 22, 2022 12:08 PM

**To:** Noel Chamberlain <[noel@nexgenbuilders.com](mailto:noel@nexgenbuilders.com)>; Danee Cacci <[Danee@nexgenbuilders.com](mailto:Danee@nexgenbuilders.com)>

**Cc:** Melissa Leet <[Melissa@leet.com](mailto:Melissa@leet.com)>; Jack Chamberlain <[JTUTTLEC@aol.com](mailto:JTUTTLEC@aol.com)>

**Subject:** Lot 11 - Outstanding items needed

Hi All!

See attached list of outstanding county requirements. Let me know if I can help!

SWCA sign off (any updates here Jessie?)

1. Confirm Landscaping/Planting **COMPLETE**
2. Stabilized slopes **COMPLETE**
3. SWCA Fees – to be collected after SWCA Final sign off **ANY UPDATES?**
4. All applicable conditions (fuel break, etc) **COMPLETE**

**SWCA Contact for final inspection when ready:**

**Jessie Henderson-McBean** | she, her, hers  
Project Wildlife Biologist

**SWCA Environmental Consultants**  
60 Stone Pine Road, Suite 100

Half Moon Bay, CA, 94019  
O 650.440.4291 | C 805.712.8794

Camille/Planning:

5. Colors and Materials verification **WHAT NEEDS TO BE DONE HERE?**
6. WELO - <https://www.smcgov.org/planning/water-efficient-landscape-ordinance-welo> **COMPLETE**
  - a. Landscape Certification Form **IS THIS DONE BY WELO?**
  - b. Certification of Completion Form and **IS THIS COMPLETE YET?**

REQUIRED ATTACHMENTS:

[file:///C:/Users/cleung/Downloads/MWELO%20Certificate%20of%20Completion%20and%20Installation%200%20\(2\).pdf](file:///C:/Users/cleung/Downloads/MWELO%20Certificate%20of%20Completion%20and%20Installation%200%20(2).pdf)

~~7. Setback/Form Certification (added 12/7/22)~~

~~Deed restrictions for Lot 11 have been completed.~~

8. Street cleaned up per attached email **COMPLETE**

Remaining Agencies (Updated 12/7/22): Public Works

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John Shroyer

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DRE 00613370

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