

## Amy Ow

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

**Start:** Thu 1/19/2023 2:00 PM  
**End:** Thu 1/19/2023 3:00 PM  
**Show Time As:** Tentative

**Recurrence:** (none)

**Meeting Status:** Not yet responded

**Organizer:** Camille Leung  
**Required Attendees:** John Shroyer; Danee Cacci  
**Optional Attendees:** Noel Chamberlain; Melissa Leet; Jack Chamberlain; Jessica Henderson-McBean

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)>  
**Subject:** Re: Lot 11 - Outstanding items needed

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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\\_0\\_0%20\(2\).pdf](file:///C:/Users/cleung/Downloads/MWELO%20Certificate%20of%20Completion%20and%20Installation_0_0%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

(650) 787-2121

DRE 00613370

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