

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Tuesday, February 2, 2021 4:14 PM
To: Camille Leung
Cc: Kristen Outten; Amy Ow
Subject: Highland Estates Inspection Report 2/2/2021
Attachments: Lot 11 Silt Fence.JPG; Track Out Lot 9_10.JPG; Inspection_Report_Form_02.02.21.pdf

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Hi Camille,

I conducted my weekly site inspection at Highland Estates today. Overall the site looks pretty good considering all of the rain we have been getting. Bob had cleaned out the drain inlets, and had repaired most of the silt fence. There were two issues that I noted below, which Bob said he would address today.

Due to the fact that it is so muddy the stabilized construction entrance is just not sufficient to contain the mud at Lots 9/10, so I recommended to Bob that they set up a wheel wash hose to help with the track out until the site conditions are less wet. Let me know if you feel this would be sufficient, or if the County would like to see any additional action. Bob said he had a hose that would be easy to set up.

Thanks so much!

Jessie Henderson-McBean
Project Manager / Biologist

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From: Jessica Henderson-McBean
Sent: Tuesday, February 2, 2021 4:05 PM
To: robertpellegrine@yahoo.com
Cc: Bob Pellegrine <Bob.P@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; cleung@smcgov.org;

Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>

Subject: Highland Estates Site Visit 2/2/2021

Hi Bob,

It was nice to see you onsite today. Overall the site looks great, and I appreciate you getting things cleaned up after my last visit.

As we discussed today, I have two action items that should be addressed ASAP.

Lots 9/10

- Please address the track out on Cobblehill Street. Due to the fact that it is very wet out there, the stabilized construction entrance is not feasibly sufficient to get the mud off of vehicle tires. I suggest setting up the wheel wash hose at the exit to Lots 9/10 as per Mitigation Measure AQ-1, at least until the mud can be contained by the construction entrance.

Lot 11

- Please repair the silt fence on the south side of Lot 11 that has fallen down.

Please feel free to reach out to me if you have any questions.

Thanks so much,

Jessie Henderson-McBean

Project Manager / Biologist

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