

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Wednesday, November 18, 2020 4:25 PM
To: Camille Leung
Cc: Kristen Outten; Amy Ow; Charlotte Moran
Subject: Highland Estates Site Inspection 11/17/2020
Attachments: IMG_8934.JPG; IMG_8959.JPG; IMG_8974.JPG; IMG_8975.JPG; Inspection_Report_Form_11.17.20.pdf

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Hi Camille,

Yesterday I conducted my site inspection at Highland Estates and noted the below action items. Bob was not onsite yesterday, so I spoke with him over the phone this morning. He agreed to fix the issues below today. Attached is the inspection report from this week's site visit.

Additionally, I wanted to let you know that I will be on vacation next week, so Charlotte Moran, will be covering the site inspection next week. Charlotte shadowed me onsite yesterday, and is fully up to speed on the project. Kristen will be available to submit the weekly inspection report and coordinate any issues next week should they come up.

Thanks so much!

Jessie Henderson-McBean
Project Manager / Biologist

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From: Jessica Henderson-McBean
Sent: Wednesday, November 18, 2020 4:18 PM
To: robertpellegrine@yahoo.com
Cc: Kristen Outten <koutten@swca.com>; 'Amy Ow' <aow@smcgov.org>; Charlotte Moran

<Charlotte.Moran@swca.com>; 'Noel Chamberlain' <noel@nexgenbuilders.com>; cleung@smcgov.org

Subject: Highland Estates Site Inspection 11/17/2020

Hi Bob!

As we discussed over the phone this morning, I conducted my weekly inspection yesterday, and noted the following action items onsite that need to be addressed:

Lots 9/10

- Per the SWPPP, please make sure trash cans and enclosures are covered and excess trash and debris is removed, especially debris that could be dispersed by stormy weather.
- Please remove the rock covering the northern storm drain at Lots 9/10. The inlet pipe should be free of debris.
- Please sweep the track out on Cobblehill Pl to reduce gravel and dirt being tracked onto the road by the delivery drivers. As a reminder track out should be swept daily.

Lot 11

- Please place all hazardous materials (gas cans, generators etc.) off the ground and on to drip pans.
- Please make sure the windbreak fencing is securely fastened, it was blowing around yesterday.
- Please ensure that no construction materials are staged outside of the project area.
- Per the SWPPP, please make sure trash cans and enclosures are covered and excess trash and debris is removed, especially debris that could be dispersed by stormy weather.
- Please sweep the track out on Cowpens Dr. As a reminder track out should be swept daily.

Please send us the arborists report regarding the oak tree on Lot 10, once you have received this assessment. As a reminder, the tree cannot be removed until a biologist comes out to assess and move the nest within the tree.

Thanks so much!

Jessie Henderson-McBean
Project Manager / Biologist

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