

Amy Ow

From: Camille Leung
Sent: Monday, December 7, 2020 9:39 AM
To: Jessica Henderson-McBean; robertpellegrine@yahoo.com
Cc: Bob Pellegrine; Noel Chamberlain; Kristen Outten; Amy Ow
Subject: RE: Highland Estates Site Inspection 12/4/2020

Hi Bob,

Please address these items by Jessie's inspection on Tuesday. As we have been seeking correction of these items for the past few weeks, I will work with the Building Section to issue a Stop Work should items not be fully addressed.

Thanks

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Friday, December 4, 2020 6:40 PM
To: robertpellegrine@yahoo.com
Cc: Bob Pellegrine <Bob.P@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; Kristen Outten <koutten@swca.com>; Camille Leung <cleung@smcgov.org>; Amy Ow <aow@smcgov.org>
Subject: Highland Estates Site Inspection 12/4/2020

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Hello Bob,

It was nice to see you onsite today. As we discussed please address the following items onsite:

Lots 9/10

- Per the SWPPP, please make sure trash cans and enclosures are covered and excess trash and debris is removed.
- 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 per AQ-1.

Lot 11

- Please address the standing water located within the garage, as standing water may attract sensitive wildlife (such as California red-legged frog) to the site.
- Please secure the windbreak fencing as the zip ties have broken in several locations.
- Per the SWPPP, please make sure trash cans and enclosures are covered and excess trash and debris is removed.
- Please continue to sweep the track out on Cowpens Dr. As a reminder track out should be swept daily.

Please feel free to give me a call if you would like to discuss further.

Thanks so much,

Jessie Henderson-McBean
Project Manager / Biologist

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