From: Camille Leung

Sent: Monday, April 22, 2019 5:53 PM To: Jack Chamberlain; 'David Byers'

Cc: Steve Monowitz; Amy Ow; rhaga@bkf.com; Taylor Peterson;

noel@nexgenbuilders.com; Jonathan Tang Subject: RE: Highlands lots 5 thru 8

Attachments: RE: Highland Estates Lot 11 Revised Storm Outlet; RE: Grading Schedule

Hi Jack,

Picking up from correspondences from November 2018, when you intended to pursue permits for Lots 9-11 separate from Lots 5-8, here's a list of the items needed for issuance of permits on Lots 9-11:

Lot 11 – See attached email of 4/17/19; Geotechnical and Planning Reviews still pending

Lots 9, 10, and 11:

Sewer sign offs --- Still not signed off, Contact Mark Chow (599-1489) in DPW who operates Crystal Springs Sanitation

Hard copy and soft copy/link to the SWPPP

Grading Schedule needed per Condition 24

DPW: Encroachment Permit, Extend bond (see Diana's email of 1/31/17), review of haul route of grading schedule

Bio Surveys to be done 1-2 weeks from start of construction (older surveys have expired; SWCA comments to be addressed by Project Biologist)

Minor Modification determination of reconfiguration of house footprint on Lot 9, shift of house on Lot

County to send Construction Notice to neighbors

From: Camille Leung

Sent: Monday, January 28, 2019 5:11 PM To: David Byers dbyers@landuselaw.net

Subject: FW: Highlands lots 5 thru 8

From: Camille Leung

Sent: Thursday, January 24, 2019 9:35 AM To: 'Jack Chamberlain' < jtuttlec@aol.com>

Cc: Sherry Liu <xliu@smcgov.org>; 'Scott Fitinghoff' <sfitinghoff@cornerstoneearth.com>; 'Roland Haga'

<RHAGA@BKF.com>; Taylor Peterson <tpeterson@migcom.com>

Subject: RE: Highlands lots 5 thru 8

Also, please provide a hard copy and soft copy/link to the SWPPP.

Thanks!

From: Camille Leung

Sent: Tuesday, January 22, 2019 2:38 PM To: 'Jack Chamberlain' <jtuttlec@aol.com>

Cc: Sherry Liu <xliu@smcgov.org>; 'Scott Fitinghoff' <sfitinghoff@cornerstoneearth.com>; 'Roland Haga'

<RHAGA@BKF.com>; 'Taylor Peterson' <tpeterson@migcom.com>

Subject: RE: Highlands lots 5 thru 8

Hi Jack,

I received your voicemail. Here's the status of the remaining items:

Geo Review – Sherry will sign off

Sewer sign offs --- Still not signed off, Contact Mark Chow (599-1489) in DPW who operates Crystal Springs Sanitation

Wet Season Exception: Still waiting for Grading Schedule and Letter from Project Geo with recommendations for wet season grading

Bio Surveys – Waiting for Taylor Peterson to respond to County email of 12/20/19.

Minor Modification for Grading (County to do)

Construction Notice (County to do)

Pre-Site Inspection (County to do)

Hope this helps

From: Camille Leung

Sent: Tuesday, November 27, 2018 4:11 PM To: Jack Chamberlain < jtuttlec@aol.com>

Cc: Sherry Liu <xliu@smcgov.org>; Scott Fitinghoff <sfitinghoff@cornerstoneearth.com>; 'Roland Haga'

<RHAGA@BKF.com>

Subject: RE: Highlands lots 5 thru 8

Hi Jack,

I received your voicemail. Here's the status of the remaining items:

Revised Civil Plans for Lot 9, with Project Geo rationale --- Under review with Sherry

Civil Stamps for Lot 11 --- See email from Paula

Sewer sign offs --- Still not signed off, Contact Mark Chow (599-1489) in DPW who operates Crystal

Springs Sanitation

Wet Season Exception: Still waiting for Grading Schedule and Letter from Project Geo with

recommendations for wet season grading

Bio Surveys – wait till last, will need to be reviewed by SWCA

Minor Modification for Grading (County to do)

Construction Notice (County to do)

Pre-Site Inspection (County to do)

Hope this helps

From: Camille Leung

Sent: Friday, November 16, 2018 9:33 AM To: Jack Chamberlain < jtuttlec@aol.com>

Cc: Sherry Liu <xliu@smcgov.org>; 'Scott Fitinghoff' <sfitinghoff@cornerstoneearth.com>; 'Roland Haga'

<RHAGA@BKF.com>

Subject: RE: Highlands lots 5 thru 8

Hi Jack,

Just checking on the status of the revised civil plans for Lot 9.

As a reminder, these are items that are outstanding for Lots 9-11:

Revised Civil Plans for Lot 9, with Project Geo rationale

Civil Stamps for Lot 11

Sewer sign offs

Wet Season Exception: Grading Schedule, Letter from Project Geo with recommendations for wet

season grading

Bio Surveys

Minor Modification for Grading (County to do)

Construction Notice (County to do)

Pre-Site Inspection (County to do)

Thanks

From: Sherry Liu

Sent: Tuesday, November 13, 2018 9:57 AM To: Jack Chamberlain <jtuttlec@aol.com> Subject: RE: Highlands lots 5 thru 8

Jack,

We agreed to focus on Lots 9-11 for now and we will revisit 5-8 after. We will provide comments regarding grading and other perspectives on Lots 5-8 when time comes.

Thank you!

All the best, Sherry

From: Jack Chamberlain [mailto:jtuttlec@aol.com]

Sent: Tuesday, November 13, 2018 9:44 AM

To: Sherry Liu <xliu@smcgov.org> Subject: Re: Highlands lots 5 thru 8

Sherry,

That was on lots 9 thru 11. They said that they would have the change made early this week.

What I am interested in is the status on 5 thru 8.

For your and Camille's information, Our Bank is redoing the loan for lots 9 thru 11 and is now waiting for an updated appraisal report.

Jack

In a message dated 11/13/2018 9:33:06 AM Pacific Standard Time, xliu@smcgov.org writes:

Jack.

Camille and I had a phone call with Scott and Roland on 10/31 and they have proposed to revise the riprap to resubmit.

We have not heard back from them since then.

Thank you!

All the best, Sherry

From: Jack Chamberlain [mailto:jtuttlec@aol.com]

Sent: Tuesday, November 13, 2018 9:27 AM

To: Sherry Liu <xliu@smcgov.org> Subject: Highlands lots 5 thru 8

Sherry,

Have you signed off on the subject lots. The last time we talked you said that you had no issues with them. Is this still the case?

Thanks,

Jack Chamberlain