Amy Ow

From:	Nikki Holte <nholte@bkf.com></nholte@bkf.com>
Sent:	Thursday, July 21, 2022 4:19 PM
То:	Melody Eldridge
Cc:	Camille Leung; Jonathan Tang; 'jtuttlec@aol.com'; 'robertpellegrine@yahoo.com'; 'laj@cohenandjacobson.com'; 'rnewman@resolutionstrategiesinc.com'; Amy Ow; 'Melissa Leet'; 'Jack Chamberlain'; 'Noel Chamberlain'; Danee Cacci
Subject:	RE: Comments on O&M Agreements for Lots 9-11

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Hi Melody,

That is correct, the only revisions we made to the O&M Agreements were to the exhibits.

Thanks, Nikki

NIKKI HOLTE

Project Engineer

BKF ENGINEERSDelivering Inspired Infrastructure®255 Shoreline Drive, Suite 200, Redwood City, CA 94065d 650.482.6337m 650.339.0310nholte@bkf.comBKF.com

From: Melody Eldridge <meldridge@smcgov.org>
Sent: Thursday, July 21, 2022 8:21 AM
To: Nikki Holte <nholte@bkf.com>
Cc: Camille Leung <cleung@smcgov.org>; Jonathan Tang <jtang@BKF.com>; 'jtuttlec@aol.com' <jtuttlec@aol.com'; 'robertpellegrine@yahoo.com>; 'laj@cohenandjacobson.com'
<laj@cohenandjacobson.com>; 'rnewman@resolutionstrategiesinc.com' <rnewman@resolutionstrategiesinc.com>; Amy Ow <aow@smcgov.org>; 'Melissa Leet' <mleet@graniteridgellp.com>; 'Jack Chamberlain' <jtuttlec@aol.com>; 'Noel Chamberlain' <noel@nexgenbuilders.com>; Danee Cacci <Danee@nexgenbuilders.com>
Subject: RE: Comments on O&M Agreements for Lots 9-11

Received, thank you Nikki. Still looking through the C.3 checklists, but wanted to confirm ASAP that the O&Ms are OK for signature – we had sent Tuesday to Noel the OK'd recital portion with Notary sheets (attached), but now the whole O&M is OK for both sites.

Below in green is the current status of the 8 previously outstanding drainage items. I'll be stopping by the sites today to confirm the physical changes were made. [BOB – I know I gave you a 1:30-2:30 inspection window, but head's up I had a scheduling issue and it will probably be in the later half of the window, say 2 or maybe even 2:30 by the time I get onsite]

Thanks, Melody List of items with status updates.

For both lots, please provide:

- Final impervious surface amounts via a final C.3 checklist. Use new worksheet D to confirm adequate C.3 planter sizing. (<u>https://planning.smcgov.org/documents/c3-and-c6-development-review-checklist</u>) [Received, Review in Progress]
- Cut Sheet for the biosoil media/verification of compliance (e.g., <u>https://www.flowstobay.org/wp-content/uploads/2021/12/Biotreatment_Soil_Media_Verification_Checklist-07-01-21_form.pdf</u>) [To be provided during the 7/21 onsite visit or emailed]
- 3. Confirmation impermeable liners installed at planters (can be part of revised signed letter) since this is a key but currently not visible item, we just want to confirm this. [OK. Confirmed by several ppl, was done at Lot 11 and also part of O&M/As-built]
- Fix Direct overflow connection for shared bioretention feature (item 1A) see photo below where inlet water flows directly to outlet. One solution would be to add a small "berm" to the lip of the catch basin on that side. [To be confirmed during 7/21 onsite visit]
- 5. Please make the attached minor updates to the O&M Agreements to reflect the bioretention-style maintenance items with the changes to the design of the stormwater treatment planters. [Received; ready for notarized signature]

Lot 9 Additional Items

- 6. Feature 1B has a severe slope immediately above it -- for long term stability, please add a small rock wall to the upper edge or implement other solution [To be confirmed during 7/21 onsite visit]
- 7. Feature 1C had standing water in the subdrain during the 5/31 inspection. Please investigate and address as needed. [To be confirmed during 7/21 onsite visit]

Lot 10 Additional Items

8. Updated As-built with retaining walls and area drains and any changes to impervious surface on the west/upper side of the house. [Received]

From: Nikki Holte <<u>nholte@bkf.com</u>>

Sent: Thursday, July 21, 2022 12:33 AM

To: Melody Eldridge <<u>meldridge@smcgov.org</u>>

Cc: Camille Leung <<u>cleung@smcgov.org</u>>; Jonathan Tang <<u>itang@bkf.com</u>>; 'jtuttlec@aol.com' <<u>ituttlec@aol.com</u>>; 'robertpellegrine@yahoo.com' <<u>robertpellegrine@yahoo.com</u>>; 'laj@cohenandjacobson.com'

<<u>laj@cohenandjacobson.com</u>>; 'rnewman@resolutionstrategiesinc.com' <<u>rnewman@resolutionstrategiesinc.com</u>>; Amy Ow <<u>aow@smcgov.org</u>>; 'Melissa Leet' <<u>mleet@graniteridgellp.com</u>>; 'Jack Chamberlain' <<u>jtuttlec@aol.com</u>>; 'Noel Chamberlain' <<u>noel@nexgenbuilders.com</u>>; Danee Cacci <<u>Danee@nexgenbuilders.com</u>> **Subject:** RE: Comments on O&M Agreements for Lots 9-11

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Hi Melody,

Please find the Lots 9 and 10:

- updated C.3/C.6 Checklists with sizing calcs and proposed areas exhibits,
- revised O&M Agreements,
- and updated As-Built Drawings

in the following Sharefile link: <u>https://bkf.sharefile.com/d-s569c81326c7141aa85fe17408df5aa6d</u>

Thanks, Nikki

NIKKI HOLTE

Project Engineer

BKF ENGINEERSDelivering Inspired Infrastructure®255 Shoreline Drive, Suite 200, Redwood City, CA 94065d 650.482.6337m 650.339.0310nholte@bkf.comBKF.com

From: Melody Eldridge <<u>meldridge@smcgov.org</u>>
Sent: Wednesday, July 13, 2022 10:19 AM
To: Nikki Holte <<u>nholte@bkf.com</u>>
Cc: Camille Leung <<u>cleung@smcgov.org</u>>; Jonathan Tang <<u>jtang@BKF.com</u>>; 'jtuttlec@aol.com' <<u>jtuttlec@aol.com</u>>; 'robertpellegrine@yahoo.com'
'robertpellegrine@yahoo.com' <<u>robertpellegrine@yahoo.com</u>>; 'laj@cohenandjacobson.com'
<lai@cohenandjacobson.com>; 'rnewman@resolutionstrategiesinc.com' <<u>rnewman@resolutionstrategiesinc.com</u>>; Amy Ow <<u>aow@smcgov.org</u>>; 'Melissa Leet' <<u>mleet@graniteridgellp.com</u>>; 'Jack Chamberlain' <<u>jtuttlec@aol.com</u>>; 'Noel Chamberlain' <<u>noel@nexgenbuilders.com</u>>; Danee Cacci <<u>Danee@nexgenbuilders.com</u>>
Subject: RE: Comments on O&M Agreements for Lots 9-11

Hi all –

Re-sending these requirements for Drainage Final at Lots 9 and 10 the request of Camille.

Thanks,

Melody Eldridge Onsite Drainage Review San Mateo County Planning & Building meldridge@smcgov.org

From: Melody Eldridge Sent: Thursday, June 2, 2022 1:49 PM To: Nikki Holte <<u>nholte@bkf.com</u>> Cc: Camille Leung <<u>cleung@smcgov.org</u>>; Jonathan Tang <<u>jtang@bkf.com</u>>; 'jtuttlec@aol.com' <<u>jtuttlec@aol.com</u>>; 'robertpellegrine@yahoo.com' <<u>robertpellegrine@yahoo.com</u>>; 'laj@cohenandjacobson.com' <<u>laj@cohenandjacobson.com</u>>; 'rnewman@resolutionstrategiesinc.com' <<u>rnewman@resolutionstrategiesinc.com</u>>; Amy Ow <<u>aow@smcgov.org</u>>; Melissa Leet <<u>mleet@graniteridgellp.com</u>>; Jack Chamberlain <<u>jtuttlec@aol.com</u>>; Noel Chamberlain <<u>noel@nexgenbuilders.com</u>> Subject: RE: Comments on O&M Agreements for Lots 9-11

Hi Nikki –

Thanks for your patience. The two permits for the Highland Estates Lots 9 (BLD2016-00160; 2185 Cobblehill) & 10 (BLD2016-00158; 2184 Cobblehill) have **both been signed off for temporary occupancy** with respect to onsite drainage requirements while we finish up the below items which will be required for final occupancy:

For both lots, please provide:

- Final impervious surface amounts via a final C.3 checklist. Use new worksheet D to confirm adequate C.3 planter sizing. (<u>https://planning.smcgov.org/documents/c3-and-c6-development-review-checklist</u>) [Received, Review in Progress]
- Cut Sheet for the biosoil media/verification of compliance (e.g., <u>https://www.flowstobay.org/wp-content/uploads/2021/12/Biotreatment_Soil_Media_Verification_Checklist-07-01-21_form.pdf</u>) [To be provided during the 7/21 onsite visit]
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Lot 9 Additional Items

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Lot 10 Additional Items

8. Updated As-built with retaining walls and area drains and any changes to impervious surface on the west/upper side of the house. [Received]

Please let me know if you have any questions or wish to discuss.

Thanks,

Melody Eldridge Onsite Drainage Review San Mateo County Planning & Building <u>meldridge@smcgov.org</u>

From: Nikki Holte <<u>nholte@bkf.com</u>>
Sent: Tuesday, May 17, 2022 1:27 PM
To: Melody Eldridge <<u>meldridge@smcgov.org</u>>
Cc: Camille Leung <<u>cleung@smcgov.org</u>>; Jonathan Tang <<u>jtang@bkf.com</u>>; 'jtuttlec@aol.com' <<u>jtuttlec@aol.com</u>>;

'robertpellegrine@yahoo.com' <<u>robertpellegrine@yahoo.com</u>>; 'laj@cohenandjacobson.com'
<<u>laj@cohenandjacobson.com</u>>; 'rnewman@resolutionstrategiesinc.com' <<u>rnewman@resolutionstrategiesinc.com</u>>;
Amy Ow <<u>aow@smcgov.org</u>>
Subject: PE: Commonts on O&M Agroements for Lets 0.11

Subject: RE: Comments on O&M Agreements for Lots 9-11

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Hi Melody,

Please find the revised Highland Estate Lot 9 and Lot 10 O&M Agreements in the following ShareFile link. Let me know if you need anything else.

https://bkf.sharefile.com/d-sd7317b79f4d243e39b44a2c11d7d6ef2

Kind Regards, Nikki

NIKKI HOLTE

Project Engineer

BKF ENGINEERSDelivering Inspired Infrastructure®255 Shoreline Drive, Suite 200, Redwood City, CA 94065d 650.482.6337m 650.339.0310nholte@bkf.comBKF.com

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