Amy Ow

From: Camille Leung

Sent:Friday, May 29, 2020 10:47 AMTo:Jessica Henderson-McBeanCc:Amy Ow; Kristen Outten

Subject: Re: Highland Estates - Site Inspection Report 5/27/2020

Thanks for the update $\bigcirc!$

From: Jessica Henderson-McBean < JHenderson-McBean@swca.com >

Sent: Thursday, May 28, 2020 6:54 PM **To:** Camille Leung <cleung@smcgov.org>

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

Subject: Highland Estates - Site Inspection Report 5/27/2020

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Hi Camille,

Attached is the inspection report from my site visit to Highland Estates yesterday. The site is looking much better than it did last week. I spoke with the site foreman, Ernesto, as Bob was not onsite. There were two action items that I gave him to address:

- 1. The silt fence at the bottom of the spillway on Lot 10 required repair, as they had been installing rocks and the silt fence had been moved. Ernesto told me he would address the issue immediately.
- 2. The secondary containment beneath the port-o-john, which includes plastic and a straw wattle, had been moved and no longer surrounded the port-o-john. Ernesto told me they had a pan for the unit now, and he would install it.

Please let me know if you have any questions! My next inspection will be Wednesday (6/3).

Thanks so much!

Jessie Henderson-McBean Biologist

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