

Amy Ow

From: Camille Leung
Sent: Monday, May 18, 2020 12:15 PM
To: Jessica Henderson-McBean
Cc: Amy Ow; Kristen Outten
Subject: Re: Highland Estates Weekly Inspection Report 5/15/2020 and Corrective Actions

Hi Jessie,

Thanks for the update. Regarding Item 1, please have them remove the excess fill within the tree dripline and re-install protection fencing. If you see tree damage, please send photos.

What deadline was provided to Nexgen to complete the corrections (next weekly inspection date?)?

Thanks!

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Friday, May 15, 2020 3:30 PM
To: Camille Leung <cleung@smcgov.org>
Cc: Amy Ow <aow@smcgov.org>; Kristen Outten <koutten@swca.com>
Subject: Highland Estates Weekly Inspection Report 5/15/2020 and Corrective Actions

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Hi Camille,

I conducted my weekly site inspection this morning at Lots 9 and 10. Bob arrived onsite just as I was finishing up, so I did have a chance to talk with him in person about my corrective actions. The primary issues onsite were:

1. The orange snow fencing protecting the drip lines of the trees on the west side of Lot 9 was removed, and NextGen has extended their grading up underneath the drip lines of the trees. This is in conflict with COA-21 which states: "All trees not approved for removal under this permit shall be protected during grading operations." I asked Bob to put the orange snow fencing back up so that the trees are protected from further damage. I have attached a photo for your review. Can you please advise us on how the County would like to proceed with this issue?
2. NextGen had staged construction materials underneath the trees, and outside of the limits of the project on the west side of both Lots 9 and 10. I asked Bob to please gather all construction materials and ensure that he is staging materials within the limits of the project, per COA-7. I attached photos of these issues as well.
3. The Contractor and County Compliance Monitor Contact information sign has been removed from Lots 9 and 10. I asked Bob to please put it back up.
4. In addition, I discussed the general housekeeping onsite with Bob, as there was a great deal of food trash scattered around the site near the end of Cobblehill Place. Although there is no COA or MMRP measure applicable to housekeeping, there is a requirement for "good housekeeping for waste management" in the

project SWPPP as well as “good site management” requirement in the County’s inspection report form. Bob and I discussed this issue, and he informed me that he would be bringing in additional trash cans today to clean up the food trash.

Please see attached the inspection report from my site visit today.

Let me know if you would like to schedule a phone call to discuss the tree protection issues onsite, or if you have any questions.

Thanks so much,

Jessie Henderson-McBean
Biologist

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