

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Friday, July 24, 2020 2:27 PM
To: robertpellegrine@yahoo.com
Cc: Camille Leung; Amy Ow; Kristen Outten; Noel Chamberlain; Bob Pellegrine
Subject: Highland Estates - Site Visit on 7/24/2020
Attachments: Trackout on Cobblehill.JPG; Trackout on Cowpens.JPG; Tree Protection Needed on Lot 10.JPG; Trash Management on Lot 10.JPG; Silt Fence Repair Needed Lot 10.JPG

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Hi Bob,

Thank you for installing the construction entrances on both Lots 9/10 and Lot 11. As we discussed onsite this morning, the following are the outstanding action items we discussed this morning. Please ensure that you address the following action items ASAP. Almost all of these are still outstanding items from last week.

Lots 9/10

1. **Track Out** - There is still track out on Cobblehill Rd. Please ensure that you are sweeping public streets daily with water sweepers if any visible soil material is carried onto streets. Below is the specific language requirement for Mitigation Measure AQ-1
 - ✓ *Sweep daily (with water sweepers) all paved access roads, parking areas, and staging areas at the construction sites.*
 - ✓ *Sweep public streets adjacent to construction sites daily (with water sweepers) if visible soil material is carried onto the streets.*
2. **Silt Fence** - Silt fence in the North East corner of Lot 10, along the Northern boundary of the site is in need of repair.
3. **Tree protection on Lot 10** - Please ensure that all trees are protected with 4-foot tall fencing to ensure that no impacts occur to trees onsite. As we discussed there is one tree on the west side of Lot 10 that has been excluded from the tree protection zone. This fencing needs to be replaced.
4. **Trash management** – Thank you for removing trash from the site. However, please ensure that all trash receptacles and debris containers remain covered throughout the day so that trash is properly contained. As we have discussed on previous occasions, good housekeeping is a requirement of the SWPPP and should be maintained daily.

Lot 11

1. **Install Windbreak** - The wind break fence has not been installed on the windward side of Lot 11. Please confirm with me when this has been completed, you mentioned either Tuesday/Wednesday next week.
2. **Track out on Cowpens Way** - Please ensure that you are sweeping public streets daily with water sweepers if any visible soil material is carried onto streets per AQ-1, as stated above.
3. **Utilize the Stabilized Construction Entrance** - The construction entrance has been installed, but is being blocked by the debris container onsite. Please ensure that the construction entrance is clear of equipment and ensure that all vehicles enter and exit the site via this entrance.
4. **Trash management** – Thank you for removing trash from the site. However, please ensure that all trash receptacles and debris containers remain covered throughout the day so that trash is properly contained. As we have discussed on previous occasions, good housekeeping is a requirement of the SWPPP and should be maintained daily.

As requested last week please ensure that you are logging the time of your 2x daily watering. Thank you for watering the site, but this log is a request from the County and is required moving forward. I will be requested a photo of this log upon my next inspection.

I will send an email to Camille today to discuss the tree on Lot 11, as well as the adjustment to the riparian protection fencing.

Please let me know if you have any questions or would like to discuss any of these action items.

Thanks so much,
Jessie

Jessie Henderson-McBean
Project Manager / Biologist

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