Amy Ow

From: Camille Leung

Sent: Friday, July 17, 2020 10:00 AM

To: Neil Trenerry

Cc: Bob Pellegrine; Noel Chamberlain; Jessica Henderson-McBean; Amy Ow

Subject: RE: SWPPP Inspection report for Highlands

Importance: High

Hi Neil,

Thanks for the report. Jessie and I were at the site yesterday and observed the following issues with the site:

- 1. Tracking in the street. Due to the lack of an aggregate entrance, dirt is being tracked in the street on Cobblehill. Bob says he will put in the construction entrance for Lots 9 and 10 at the same time as the entrance for Lot 11.
- 2. Trash bags at the front entrance. Trash should be contained in a secure manner that cannot be invaded by animals or blown away (especially with windy conditions as observed yesterday). There should be a debris box or at least a covered/secure container at each site (1 at Lot9/10 and 1 at Lot 11). There should be no trash or litter lying around.
- 3. When grading is occurring, please make sure site is being watered. Bob will need to track when he waters the site for dust control (at least 2x daily) when earth movement is occurring.

Also, as the QSP, are you tracking wind speed for dust control?

Please work with the applicant to address these immediately and to maintain the site in a compliant condition going forward.

Thanks

From: Neil Trenerry <neil@cervelliere.com>

Sent: Tuesday, July 14, 2020 3:20 PM

To: Bob Pellegrine <Bob.P@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; Jessica Henderson-

McBean < JHenderson-McBean@swca.com>; Camille Leung < cleung@smcgov.org>

Subject: SWPPP Inspection report for Highlands

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Regards

Neil Trenerry, CESSWI, OSHA510, QSP.

Risk Consultant

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