

## Amy Ow

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**From:** Jessica Henderson-McBean <JHenderson-McBean@swca.com>  
**Sent:** Wednesday, November 4, 2020 5:09 PM  
**To:** Camille Leung  
**Cc:** Amy Ow; Kristen Outten  
**Subject:** Highland Estates Inspection Report 11/04/2020  
**Attachments:** Lot 11 Track Out.JPG; Lots 9\_10\_Track Out\_Entrance\_DI Protection.JPG; Inspection\_Report\_Form\_11.04.2020.pdf

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Hi Camille,

I conducted my weekly site inspection at Highland Estates today. Below are the action items that I discussed with Bob. I will forward some photos of the tree that NextGen would like to remove in the thread that includes the County arborist.

Please let me know if you have any questions!

Thanks!

**Jessie Henderson-McBean**  
Project Manager / Biologist

**SWCA Environmental Consultants**  
60 Stone Pine Road, Suite 100  
Half Moon Bay, CA 94019  
P 650.440.4160 x 6410 | C 805.712.8794



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**From:** Jessica Henderson-McBean  
**Sent:** Wednesday, November 4, 2020 5:07 PM  
**To:** robertpellegrine@yahoo.com  
**Cc:** cleung@smcgov.org; 'Noel Chamberlain' <noel@nexgenbuilders.com>; 'Bob Pellegrine' <Bob.P@nexgenbuilders.com>; Kristen Outten <koutten@swca.com>; 'Amy Ow' <aow@smcgov.org>  
**Subject:** Highland Estates Site Inspection 11/04/2020

Hi Bob,

It was nice to see you onsite today. As we discussed please address the following action items identified onsite:

**Lots 9/10**

- Please install the drain inlet protection around the storm drains, as requested by Neil, and as required by the SWPPP.
- Please repair the stabilized construction entrance at Lots 9/10. The entrance has taken on a lot of sediment, and the larger aggregate rock has been moved away from the entrance being used. This entrance maintenance will help to ensure that track out is kept to a minimum, and is a requirement of the SWPPP.
- Please sweep the track out on Cobblehill Pl. There was a lot of gravel and dirt being tracked onto the road by the delivery drivers. As a reminder track out should be swept daily.

**Lot 11**

- Please sweep the track out on Cowpens Dr. As a reminder track out should be swept daily.

As we discussed, please send us the arborists report regarding the oak tree on Lot 10, once you have received this assessment. As a reminder, the tree cannot be removed until a biologist comes out to assess and move the nest within the tree.

Thanks so much!

**Jessie Henderson-McBean**  
Project Manager / Biologist

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