Amy Ow

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

Sent: Friday, February 12, 2021 12:36 PM

To: Camille Leung

Cc: Amy Ow; Kristen Outten

Subject: Highland Estates Site Visit 2/11/2021 - Site Maintenance Required

Attachments: Track Out on Cobblehill.JPG; Silt Fence Lot 11.JPG; Inspection_Report_Form_02.11.21.pdf

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Hi Camille,

Please find attached the inspection report from this week's site visit to Highland Estates.

Bob has been in touch with me throughout the day, and they are working on the repairs requested.

Have a great weekend!

Jessie Henderson-McBean

Project Manager / Biologist

SWCA Environmental Consultants

60 Stone Pine Road, Suite 100 Half Moon Bay, CA 94019 P 650.440.4291 | C 805.712.8794



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From: Jessica Henderson-McBean

Sent: Thursday, February 11, 2021 3:10 PM

To: robertpellegrine@yahoo.com

Cc: Bob Pellegrine <Bob.P@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; Neil Trenerry <neil@cervelliere.com>; Kristen Outten <koutten@swca.com>; cleung@smcgov.org; Amy Ow <aow@smcgov.org>

Subject: Highland Estates Site Visit 2/11/2021 - Site Maintenance Required

Hello Bob,

As we discussed on-site this morning, the track out on Cobblehill Place at the entrance to Lots 9/10 has reached an unacceptable level. Please address the track out onsite by implementing sediment control measures required by Mitigation Measure AQ-1 including but not limited to:

- 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.
- Install wheel washers for all exiting trucks or wash off the tires or tracks of all trucks and equipment leaving the construction site.

<u>Note</u>: Per Camille Leung please ensure that use of the wheel wash will not add to muddy conditions onsite. If implementing the use of a wheel wash station please ensure that water is not pooling at the entrance of the site, and that any runoff is passing through check-dams (gravel bags or straw wattles). Please work with Neil to ensure that implementation of the wheel wash does not result in turbid discharges or erosion per the SWPPP.

In addition, the silt fence at the base of the slope on Lot 9, and on the south side of Lot 11 has fallen down and requires repair.

Both the track out, and the silt fence repair are ongoing issues, and should be addressed immediately. The County is prepared to issue a <u>Stop Work Notice</u> if these issues are not addressed by <u>Wednesday</u>, <u>February 17</u>, <u>2021</u>. Please provide photographs of the repairs as soon as possible.

Please feel free to give me a call if you would like to discuss this issue further.

Thanks,

Jessie Henderson-McBean Project Manager / Biologist

SWCA Environmental Consultants 60 Stone Pine Road, Suite 100 Half Moon Bay, CA 94019 P 650.440.4291 | C 805.712.8794



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