## Amy Ow

From:	Melody Eldridge
Sent:	Tuesday, November 30, 2021 1:36 PM
То:	Camille Leung
Cc:	Olivia Boo; Amy Ow
Subject:	RE: O&M Agreements for Lots 9-11 Chamberlain
Attachments:	O&M Agreement_Highland Estates_Lot 11_Recog Text File_SMC Comments.pdf; Exhibit
	C- G03 Flow-Through Planter template 6.02_Oct 2021_for 88 Cowpens.docx;
	ExhibitE_AnnualReportCoverSheet_88 Cowpens.docx

Shoot, sorry, I had the wrong Exhibit E attachment. Re-sending. Apologies.

Thanks, Melody

From: Melody Eldridge
Sent: Tuesday, November 30, 2021 1:13 PM
To: Camille Leung <cleung@smcgov.org>
Cc: Olivia Boo <oboo@smcgov.org>; Amy Ow <aow@smcgov.org>
Subject: RE: O&M Agreements for Lots 9-11 Chamberlain

Hi Camille –

Sorry for the delay. Here is the commented O&M for Lot 11 (88 Cowpens), with supplemental templates/files for Exhibits C and E. The comments on the other properties will be similar, so I'm just sending this one to save time. Per Olivia, the NOM cases for each property will be:

- BLD2016-00160 (2185 Cobblehill) Lot 9, NOM2021-00007
- BLD2016-00158 (2184 Cobblehill) Lot 10, NOM2021-00008
- BLD2016-00159 (88 Cowpens) Lot 11, NOM2021-00009

They can contact me if they have any questions.

Thanks! Melody

From: Camille Leung <<u>cleung@smcgov.org</u>>
Sent: Wednesday, November 10, 2021 12:55 PM
To: Melody Eldridge <<u>meldridge@smcgov.org</u>>
Cc: Olivia Boo <<u>oboo@smcgov.org</u>>; Amy Ow <<u>aow@smcgov.org</u>>
Subject: RE: O&M Agreements for Lots 9-11 Chamberlain

Hi Melody,

I will let contractor know to schedule inspection with you. Subdivision PLN is PLN2006-00357

Thanks!

To: Camille Leung <<u>cleung@smcgov.org</u>> Cc: Olivia Boo <<u>oboo@smcgov.org</u>> Subject: RE: O&M Agreements for Lots 9-11 Chamberlain

Thanks for re-sending Camille. Will try to get to them soon. They haven't gotten to any of their other division finals so we are definitely not the last item. The drainage systems are all listed as to be inspected by County (me). I was only called out last year for two retaining wall drainage systems at two of the three properties – I have never inspected the storm drain systems. They need to email me to schedule a time to inspect those systems – can you please let them know?

Also, can you tell me what the PLN case number was for the subdivision (e.g., the case that triggered C.3 status?) We like to include that on the O&M for reference.

Olivia, when you get a moment can you make NOM cases? The below should be cloned, I think...

- BLD2016-00160 (2185 Cobblehill) Lot 9
- BLD2016-00158 (2184 Cobblehill) Lot 10
- BLD2016-00159 (88 Cowpens) Lot 11

This is based off the old template so the MRP permit info, "NPDES Planner" and the other standard changes between the two templates need to be made. I will check too. Thanks, Melody

From: Camille Leung <<u>cleung@smcgov.org</u>>
Sent: Wednesday, November 10, 2021 9:08 AM
To: Melody Eldridge <<u>meldridge@smcgov.org</u>>
Cc: Olivia Boo <<u>oboo@smcgov.org</u>>
Subject: FW: O&M Agreements for Lots 9-11 Chamberlain

FYI, Applicant is shooting for a mid-December final.... So we need to finish these up so they don't hold up final

From: Camille Leung
Sent: Tuesday, August 10, 2021 2:51 PM
To: Melody Eldridge <<u>meldridge@smcgov.org</u>>; Olivia Boo <<u>oboo@smcgov.org</u>>
Subject: O&M Agreements for Lots 9-11 Chamberlain

Hi Olivia and Melody,

I received these O&M Agreement in hard copy (years ago) and have converted to edit-able PDF docs. Applicant is highly disorganized and I've asked for soft copies to no avail.

For the edit-able PDF, I believe you can change and add words in the PDF, both to Agreement and to the Maintenance Plan attachments. If that works, that will be easier than creating new word docs.

Olivia, please compare this with the O&M Agreement template to see if any major changes were made. Otherwise, I think this just needs additional project info in the title/header, etc.

Houses are close to final, so wanted to get this moving along.

Thank you!