

Amy Ow

From: Camille Leung
Sent: Friday, October 2, 2020 1:10 PM
To: Amy Ow
Subject: FW: Highland Estates - Site Visit 9/29/2020
Attachments: Laser on Tree.JPG; Silt Fence Repair.JPG; Trackout on Cowpens.JPG; Trash Management.JPG

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Tuesday, September 29, 2020 5:13 PM
To: Bob Pellegrine <Bob.P@nexgenbuilders.com>
Cc: robertpellegrine@yahoo.com; Camille Leung <cleung@smcgov.org>; Kristen Outten <koutten@swca.com>; Noel Chamberlain <noel@nexgenbuilders.com>
Subject: Highland Estates - Site Visit 9/29/2020

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Hi Bob,

I hope you are doing well! I did not see you onsite today, but I did swing by to check on Lots 9, 10 and 11. I identified the following action items that should be addressed by my next site visit (which will be next week).

Lots 9/10

- **Trash management** – I noted quite a bit of trash accumulation onsite (particularly water bottles and cans) which attracts wildlife to the site. Please ensure that there are adequate trash cans onsite, with lids to prevent wildlife from knocking them over. All trash should be contained within trash cans and good housekeeping should be followed on a daily basis. As we have discussed on previous occasions, good housekeeping is a requirement of the SWPPP and should be maintained daily.

Lot 11

- **Repair silt fencing on the south east corner** – The silt fencing on the southeast corner of the project has fallen into disrepair, and was falling down. Please replace or repair the silt fence so that it is properly functioning
- **Remove the laser from the oak tree** – Please remove the laser that has been attached to the oak tree on the North side of Lot 11. This tree has been protected as part of the tree protection plan, and should not be unnecessarily damaged. This was a request from my last site visit, and should be addressed immediately.
- **Track out** – There was some track out on Cowpens Way near the entrance of Lot 11. 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.*
- **Trash management** – I noted quite a bit of trash accumulation onsite (particularly water bottles and cans) which attracts wildlife to the site. Please ensure that there are adequate trash cans onsite, with lids to prevent wildlife from knocking them over. All trash should be contained within trash cans and good housekeeping should be

followed on a daily basis. As we have discussed on previous occasions, good housekeeping is a requirement of the SWPPP and should be maintained daily.

Furthermore, can you please confirm that you are continuing to water 2x daily?

Moving forward I will be onsite weekly as we are moving into the rainy season. Please feel free to give me a call if you have any questions. I look forward to catching up with you during my next site inspection.

Thanks so much,

Jessie Henderson-McBean
Project Manager / Biologist

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