

## Amy Ow

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**From:** Jessica Henderson-McBean <JHenderson-McBean@swca.com>  
**Sent:** Wednesday, October 14, 2020 4:09 PM  
**To:** Camille Leung  
**Cc:** Kristen Outten; Amy Ow  
**Subject:** Highland Estates Inspection Report - 10/14/2020  
**Attachments:** Inspection\_Report\_Form\_10.14.20.pdf

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Hi Camille,

Please find attached my inspection report from today's site visit to Highland Estates. I noted the below action items that still need to be addressed from last week's visit.

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, October 14, 2020 4:00 PM  
**To:** robertpellegrine@yahoo.com  
**Cc:** Bob Pellegrine <Bob.P@nexgenbuilders.com>; Noel Chamberlain <noel@nexgenbuilders.com>; Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>; cleung@smcgov.org  
**Subject:** Highland Estates Site Visit - 10/14/2020

Hi Bob,

Sorry I missed you onsite today. I noted that there are still quite a few outstanding items that we had discussed last week.

Please address the following action items ASAP:

**Lots 9/10**

- Please remove the staged lumber from the sidewalk on Cobblehill Place. We need to keep all construction materials within the approved work area.
- Please install the drain inlet protection that Neil had previously discussed with you. Now that we are in the wet season, drain inlet protection is required by the SWPPP.

**Lot 11**

- Please key in the silt fence on the southeast side of Lot 11 per the requirements of the SWPPP.
- The chain link fence on the south side of Lot 11 had been opened up, and was laying on the ground. This fencing needs to stay in place at all times to protect the riparian area along the south side of Lot 11.
- The windbreak had fallen down on the north side of Lot 11. Please repair the windbreak and ensure that it remains in place throughout the duration of grading activities on Lot 11.

Please feel free to give me a call if you would like to discuss any of these items!

Thanks!

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

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