

Amy Ow

From: Kristen Outten <koutten@swca.com>
Sent: Wednesday, November 20, 2019 1:49 PM
To: Camille Leung; Amy Ow
Cc: Jessica Henderson-McBean
Subject: Highland Estates Weekly Inspection_11/19/19
Attachments: Inspection_Report_11.19.2019.pdf; Silt Fence not Keyed In.jpg; Silt Fence Falling Down.jpg

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Hi Camille,

Please find attached the Highland Estates Inspection Report from November 11, 2019. Two issues were observed at the site which we documented as a Threatened Violation:

1. Portions of the silt fence were not keyed in on Lots 9 and 10, per the specifications of CASQA and the SWPPP. As you may recall, Bob sent us photos a few weeks back verifying that he had buried/keyed in the silt fence; however, Jessie observed several areas where this was not the case. Also, sections of the fence were falling down/collapsing along Lot 10. See attached photos for reference. Jessie spoke with Bob about this issue, and he informed her that he would fix the fencing before the next site inspection.
2. The contractor did not have their SWPPP binder onsite. Jessie suggested that Bob request a copy from his QSP and keep the binder onsite at all times. If you prefer, we can leave your copy of the SWPPP binder onsite; however, we didn't want to do this without checking with you first.

I will be emailing the attached form to Bob for his review/signature. Prior to doing so, I wanted to run this form by you since it is the first inspection report we've filled out for the project. I wanted to give you the opportunity to comment or provide recommendations, if necessary.

Lastly, a resident named Corrin Brown approached Jessie yesterday to talk about the project at a very high level. No major questions or concerns were raised. Regardless, we will document this conversation on the public inquiry tracking table. Bob also informed Jessie that the "Environmental Lawyer" representing the homeowners had been emailing him about the permits. She asked him to make sure to forward any inquiries to you and Camille, to which he said he would do. I have not, however, received any emails from him regarding this matter. Have you? If not, I will follow up with him again.

Thanks,
Kristen

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