From: Danee Cacci
To: Camille Leung; robertpellegrine@yahoo.com; melissa@leet.com
Cc: Jonathan Tang; Amy Ow; PLANNING_Geo; Madeleine Payumo; Alicia Gonzalez
Subject: RE: HIghlands
Date: Tuesday, July 12, 2022 12:23:46 PM

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Hi Camille,

Did you receive my email on Friday that I sent you regarding the WELO/Landscaping? If so I am not sure what document you need from Van Doren and exhibits?

Thank You
Danee'

From: Camille Leung <cleung@smcgov.org>
Sent: Tuesday, July 12, 2022 12:06 PM
To: Danee Cacci <Danee@nexgenbuilders.com>; robertpellegrine@yahoo.com; melissa@leet.com
Cc: Jonathan Tang <jtang@bkf.com>; Amy Ow <aow@smcgov.org>; PLANNING_Geo <geo@smcgov.org>; Madeleine Payumo <mpayumo@smcgov.org>; Alicia Gonzalez <agonzalez2@smcgov.org>
Subject: RE: HIghlands

Hi Bob, Melissa, and Danee, here's what we still need for final of BLD permits for Lots 9-11 (BLD2016-00158-160):

-
Fire – Bring in signed job card and show to Maddie or Alicia

-
WELO/Landscaping - need Van Doren completion documents, including form and Exhibits. Allow 2-3 days for review.

Geo – Need as-builts from Jonathan at BKF, per Condition 4.0:
Foundation plans shall be submitted to the County for review prior to issuance of a building permit. All foundation excavations shall be observed during construction by the project Geotechnical Engineer to insure that subsurface conditions encountered are as anticipated. As-built documentation shall be submitted to the County. (All lots)

Planning (sent in email of 4/19/22):
- Recordation of O&M Agreements(Conditions 47, 52)
- Deed restrictions for Lots 5- 11 (Conditions 6, 34, 39)
- Conditions 4u (fuel break deed restriction), 9 and 39 (no-build zone deed restriction on Lot 11), 34 (RM Zone deed restriction) – Melissa you were working with your title company on these – what is status?

- Lot 11: Status of Lot Line Adjustment with
- Setback Verification letter (requested from Bob a couple weeks ago)

From: Danee Cacci <Danee@nexgenbuilders.com>
Sent: Tuesday, July 12, 2022 11:28 AM
To: Camille Leung <cleung@smcgov.org>
Subject: HIghlands

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Hi Camille,

I know we have been piecing everything to you and I really really appreciate you forwarding to the proper people. Thank You. I was just wondering how the list looks. Are we missing anything besides the sewer camera?

Thanks again Camille for helping so much

Danee'