

Amy Ow

From: Camille Leung
Sent: Monday, December 09, 2019 10:33 AM
To: Jessica Henderson-McBean
Cc: Kristen Outten; Amy Ow
Subject: RE: EC Meeting Notes - 12/6/19

Hi Jessie,

Great news 😊!! Thank you for your diligence in working with them 😊 Please let me know how it goes later this week and when you can call the site “stabilized for the rest of the winter” and we can scale back inspections to monthly.

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From: Jessica Henderson-McBean [mailto:JHenderson-McBean@swca.com]
Sent: Friday, December 06, 2019 6:11 PM
To: Camille Leung <cleung@smcgov.org>
Cc: Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>
Subject: EC Meeting Notes - 12/6/19

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Hi Camille,

I wanted to follow up with you following the onsite meeting today with NexGen. The meeting went very well, and I am very happy to report that lots 9 & 10 are now looking much better. Both Bob Pellegrine and Noel Chamberlain were onsite for the meeting, in addition to their QSP, Neil Trenerry.

As a follow up to my previous email, it appears that NexGen has repaired, or is in the process of repairing all of our requested actions.

1. BMPs/Erosion. NexGen had made some improvements to the spillway on lot 10, including adding check-dams (made of rocks and wattles) along the erosion feature, and they have installed additional silt fence downslope of the spillway, where the silt fence had failed earlier in the week. The new silt fence was not keyed-in, but Neil (QSP) informed Bob that it did need to be keyed-in along the bottom. Bob emailed me some photos later this afternoon (see attached) to show me that they had keyed-in the silt fence, installed some additional wattles, and spread straw over loose sediment to help with erosion control. Noel informed me that they would be ordering more wattles to install as necessary.

2. Port-o-john: has been removed from the site and is no longer an issue.
3. SWPPP Implementation. Neil Trenerry (925-752-4843) is NexGen's QSP. Neil was onsite today during the inspection, and he had some great suggestions on ways to manage the erosion and run-on problems onsite. Neil discussed the need for repairs to wattles and silt fence onsite with Bob, and will be conducting the site inspections moving forward, as specified in the SWPPP. Neil suggested that NexGen hydroseed Lot 10 to stabilize the soil, as construction activities are not likely to start back up for a few months. Furthermore, Bob showed me that he had a copy of the SWPPP in his truck, as required by the SWPPP.

Noel informed me that NexGen would be onsite early next week to add more wattles to the slope, and to check on BMPs following the rain event this weekend. I am planning to conduct a site inspection late next week to check on the status of the site, and document the additional BMP installation. From there I would suggest that we scale back on weekly site inspections, as appropriate, based on storm events and the status of erosion on the site. I will update you late next week on the status, and make a recommendation on the frequency of site inspections (monthly, or bi-weekly).

I hope you have a great weekend! Please feel free to reach out to me if you have any questions.

Thanks,

Jessie Henderson-McBean
Biologist

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