

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Friday, January 03, 2020 2:17 PM
To: Camille Leung
Cc: Amy Ow; Kristen Outten
Subject: Highland Estates - Weekly Inspection 01/02/2020
Attachments: Inspection_Report_Form_1.2.20.pdf

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Hi Camille,

I hope you are having a wonderful vacation! Attached is the inspection report from my site visit on Thursday (January 2, 2020).

NexGen has installed additional silt fence check dams (which are keyed in) along the erosion feature on Lot 10, and I am feeling much more comfortable with the stability of the site. I spoke with Neil Trenerry following my inspection, and he agreed with me that the site is looking more stable. However, similar to our other inspections the silt fence along the bottom of the slope of Lots 9 and 10 are still not keyed in. Neil has been pushing NexGen to get all silt fence installed correctly. Neil told me that Noel had sent out a crew to specifically fix the silt fence along the bottom of the slope on Lot 10, but they still hadn't fixed the issue correctly. Neil told me that he had spoken with Noel about this issue prior to the holiday break, and they had also discussed some grading activities to help with the erosion. Neil agreed to keep me informed on if and when the grading would occur. Due to the holidays, I plan to reach out to Noel myself on Monday to discuss the ongoing silt fence issue, and get an idea of the schedule for site maintenance moving forward.

Kristen and I discussed our schedule for site inspections, and we agreed that we could scale back and conduct a site inspection at minimum once per month. However, we also recommend that we conduct additional inspections based on the schedule of site activities (grading, and major BMP maintenance). Once I am able to touch base with Noel I will let you know what they have in mind. I think it would be ideal to schedule our inspection on the same day that Noel plans to have crews onsite to make sure that there is clear communication about expectations for BMP installation.

I will be in touch next week.

Happy New Year!

Jessie Henderson-McBean
Biologist

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