

Amy Ow

From: Camille Leung
Sent: Wednesday, June 24, 2020 11:29 AM
To: Kristen Outten; Jessica Henderson-McBean
Cc: Amy Ow
Subject: RE: Highland Estates Weekly Inspection Lots 9 and 10

I think an email summary for me will be fine. The form may help with documentation for the applicant though and can be added to the project file. Thanks

From: Kristen Outten <koutten@swca.com>
Sent: Wednesday, June 24, 2020 11:04 AM
To: Camille Leung <cleung@smcgov.org>; Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Cc: Amy Ow <aow@smcgov.org>
Subject: RE: Highland Estates Weekly Inspection Lots 9 and 10

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Hello Camille,

Thank you for catching that and bringing it to our attention. I just looked back at my notes from a meeting we had in February 2018 and see that we decided to do weekly inspections during the wet season and monthly inspections during the dry season. Would you like us to fill out this form during the monthly inspections, or just send you an email summary following each site visit?

Thanks,
Kristen

From: Camille Leung <cleung@smcgov.org>
Sent: Wednesday, June 24, 2020 8:42 AM
To: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Cc: Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>
Subject: RE: Highland Estates Weekly Inspection Lots 9 and 10

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Hi Jessie,

Thanks! These forms only need to be filled out during the wet season (Oct 1 – April 30)... No form needed in checking erosion control during the dry season for compliance with mitigation measures. Thanks!

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Tuesday, June 23, 2020 5:24 PM
To: Camille Leung <cleung@smcgov.org>

Cc: Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>

Subject: Highland Estates Weekly Inspection Lots 9 and 10

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Hi Camille,

Please see attached my inspection report from the weekly site inspection on Lots 9 and 10, conducted on Monday (6/22/2020). I noted two corrective actions yesterday, which I spoke with Bob about while I was onsite:

1. Orange snow fencing needs to be installed around the Monterey Pines on Lot 10, as per the tree protection plan. The fencing was removed, and some caution tape was put up, but this needs to be replaced with orange snow fencing per the requirements of the tree protection plan.
2. Silt fence on the NE corner of Lot 10 has been knocked down by boulders and needs to be repaired.

My next site inspection will be on Wednesday (July 1, 2020) next week.

Please let me know if you have any questions!

Thanks so much,

Jessie Henderson-McBean
Biologist

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