

Amy Ow

From: Camille Leung
Sent: Tuesday, June 8, 2021 8:44 PM
To: Jessica Henderson-McBean
Cc: Amy Ow; Kristen Outten
Subject: RE: Highland Estates - Inspection Report 6/8/2021

Hi Jessie,

Bob says that Javier is in charge and told me he would get me his info, but hasn't yet. I'll send him a reminder. I'll call Noel tomorrow to make sure he is aware of these issues.

Thanks for staying on top of these issues 😊

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Tuesday, June 8, 2021 3:38 PM
To: Camille Leung <cleung@smcgov.org>
Cc: Amy Ow <aow@smcgov.org>; Kristen Outten <koutten@swca.com>
Subject: Highland Estates - Inspection Report 6/8/2021

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Hi Camille,

I conducted my weekly site inspection today at Highland Estates. There was nobody onsite today, and I have still been unable to determine who is in charge onsite with Bob gone.

Attached is my inspection report from today. There is an oil leak on Lot 10 which needs to be remedied immediately. Neil was onsite this morning as well, and he placed a drip pan beneath the tractor to capture the current leak, but the contaminated soil still needs to be cleaned up. Additionally, while the silt fence on Lot 11 is standing the condition of the BMPs on Lot 11 is quite poor as the fence is ripped and is covered in stucco splatter. I know that NexGen requested to wait to finish additional replacement/repairs until the scaffolding comes down, but I don't want to lose track of this issue so I'm continuing to document it.

Thanks!

Jessie Henderson-McBean
Project Manager / Biologist

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From: Jessica Henderson-McBean
Sent: Tuesday, June 8, 2021 3:18 PM
To: 'Noel Chamberlin' <noel@nexgenbuilders.com>
Cc: Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>; cleung@smcgov.org
Subject: Highland Estates - Site Visit 6/8/2021

Good Afternoon Noel,

I conducted my weekly site inspection today at Highland Estates. There was nobody onsite today when I was there and I'm not sure who to contact regarding clean up in Bob's absence. Can you please provide the email and/or phone number of the new superintendent onsite?

I noted one immediate action item:

- There is an oil leak beneath the backhoe parked on Lot 10 which needs to be cleaned up, and equipment needs to be repaired immediately to avoid future spills. Neil placed a drip pan beneath the backhoe this morning, which should remain beneath the equipment until it is fixed. Clean up of oil drips are required by the SWPPP.

As a reminder plastic needs to be laid out around the house on Lot 11 prior to painting. Furthermore once painting is complete and the scaffolding is removed all stucco debris (plastic, stucco waste, and soiled BMPs) needs to be removed from the site.

Please feel free to give me a call if you have any questions.

Thanks so much,

Jessie Henderson-McBean
Project Manager / Biologist

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