

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Tuesday, December 17, 2019 3:45 PM
To: Camille Leung
Cc: Kristen Outten; Amy Ow
Subject: RE: Highland Estates Site Inspection 12/13/19

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Hi Camille,

Thank you for your response. I just spoke with Neil and he told me that Noel was sending a crew out to the site today to work on the silt fence. I will plan to check on the repairs later this week (likely Thursday) and send you an update.

Thanks so much,

Jessie Henderson-McBean
Biologist

SWCA Environmental Consultants
60 Stone Pine Road, Suite 100
Half Moon Bay, CA 94019
P 650.440.4160 x 6410 | C 805.712.8794



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From: Camille Leung <cleung@smcgov.org>
Sent: Tuesday, December 17, 2019 9:52 AM
To: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Cc: Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>
Subject: Re: Highland Estates Site Inspection 12/13/19

EXTERNAL: This email originated from outside SWCA. Please use caution when replying.

Hi Jessie,

Please set short correction timeframes (1 week maximum or shorter if rain is forecasted) and re-inspection dates until

you and Neil are both satisfied with the Erosion Control of the site. Please let me know if I need to call Bob or Noel or get further involved.

Thank you

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Friday, December 13, 2019 3:26:18 PM
To: Camille Leung <cleung@smcgov.org>
Cc: Kristen Outten <koutten@swca.com>; Amy Ow <aow@smcgov.org>
Subject: Highland Estates Site Inspection 12/13/19

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Hello Camille,

I conducted the site inspection today, as a follow up to our site meeting last week. The site is looking a lot better, and the check dams that NexGen installed along the spill way on Lot 10 have done a good job to control the erosion that was occurring onsite (see attached photos). That being said, the silt fence on Lot 10 at the base of the spill way is still not keyed-in as per the requirements of CASQA and the SWPPP (see attached photo entitled "silt fence"). Bob informed me last week that they had keyed-in the silt fence, but it still has not been repaired.

I spoke with Neil Trennery (NexGen's QSP) today on the phone, and he told me that he was trying to get a hold of NexGen today to discuss further stabilization on the site. Neil wanted to suggest that they recontour some of the existing erosion, and hydroseed the entire site if they are planning to leave it through the winter. This would be in compliance with Mitigation Measure AQ-1 which states: *Hydroseed or apply non-toxic soil stabilizers to inactive construction areas (previously graded areas inactive for ten days or more)*. I have not found any restrictions in the COAs, MMRP or SWPPP that state what type of seed is required.

I have attached my report from today's site inspection, reflecting my findings regarding the silt fence.

Please let me know how you would like to proceed with inspections, or if you have any questions.

Thanks so much,

Jessie Henderson-McBean
Biologist

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