

## Amy Ow

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**From:** Roland Haga <RHAGA@BKF.com>  
**Sent:** Tuesday, April 23, 2019 10:50 AM  
**To:** Camille Leung  
**Cc:** Steve Monowitz; Amy Ow; Taylor Peterson; noel@nexgenbuilders.com; Jonathan Tang; Jack Chamberlain; 'David Byers'; Roland Haga; 'melissa'  
**Subject:** RE: Highlands lots 5 thru 8

Camille,

I have reviewed your email from you dated yesterday 4/22/19 and it does not appear to be any outstanding Civil design related issues included in this email.

Most all the issues mentioned in your email refer to geotechnical, biology, and developer contractor requirements associated with fees and /or description of SWPPP, Construction schedule or Truck off-haul routing. The minor modification determination of reconfiguration of house footprint on Lot 9, shift of house on Lot 11 was completed over a year ago, unless this is just Biology Field Review for Pre-Construction Surveys?

Based on pass requests form the County, BKF is coordinating with the landscape architect, Van Dorn Abed, Landscape Architects, Inc. to address fencing location and details proposed to address fencing requirements per MIG Memo for Lot 11. The location and type of fencing will be in compliance with Mitigation Measure BIO-5a, for County and SWCA review will be graphical shown on BKF planes and fully detailed and shown on the Landscaping Plans. When these are completed approximate revised plan sheets will be resubmitted to the County Planning and Building department for approval

Please let me know if there are any other outstanding items related to Civil Site Improvement Plans for lots 9, 10 and 11. To date other than fencing issues, all other civil items have been addressed.

Thank you,  
Roland Haga



**ROLAND HAGA, PE, PLS, LEED AP**

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**From:** Camille Leung <cleung@smcgov.org>  
**Sent:** Monday, April 22, 2019 5:53 PM  
**To:** Jack Chamberlain <jtuttlec@aol.com>; 'David Byers' <dbyers@landuselaw.net>  
**Cc:** Steve Monowitz <smonowitz@smcgov.org>; Amy Ow <aow@smcgov.org>; Roland Haga <RHAGA@BKF.com>; Taylor Peterson <tpeterson@migcom.com>; noel@nexgenbuilders.com; Jonathan Tang <jtang@BKF.com>  
**Subject:** RE: Highlands lots 5 thru 8

Hi Jack,

Picking up from correspondences from November 2018, when you intended to pursue permits for Lots 9-11 separate from Lots 5-8, here's a list of the items needed for issuance of permits on Lots 9-11:

Lot 11 – See attached email of 4/17/19; Geotechnical and Planning Reviews still pending

Lots 9, 10, and 11:

Sewer sign offs --- Still not signed off, Contact Mark Chow (599-1489) in DPW who operates Crystal Springs Sanitation  
Hard copy and soft copy/link to the SWPPP

Grading Schedule needed per Condition 24

DPW: Encroachment Permit, Extend bond (see Diana's email of 1/31/17), review of haul route of grading schedule

Bio Surveys to be done 1-2 weeks from start of construction (older surveys have expired; SWCA comments to be addressed by Project Biologist)

Minor Modification determination of reconfiguration of house footprint on Lot 9, shift of house on Lot 11  
County to send Construction Notice to neighbors

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**From:** Camille Leung  
**Sent:** Monday, January 28, 2019 5:11 PM  
**To:** David Byers <[dbyers@landuselaw.net](mailto:dbyers@landuselaw.net)>  
**Subject:** FW: Highlands lots 5 thru 8

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**From:** Camille Leung  
**Sent:** Thursday, January 24, 2019 9:35 AM  
**To:** 'Jack Chamberlain' <[jtuttlec@aol.com](mailto:jtuttlec@aol.com)>  
**Cc:** Sherry Liu <[xliu@smcgov.org](mailto:xliu@smcgov.org)>; 'Scott Fitinghoff' <[sfitinghoff@cornerstoneearth.com](mailto:sfitinghoff@cornerstoneearth.com)>; 'Roland Haga' <[RHAGA@BKF.com](mailto:RHAGA@BKF.com)>; Taylor Peterson <[tpeterson@migcom.com](mailto:tpeterson@migcom.com)>  
**Subject:** RE: Highlands lots 5 thru 8

Also, please provide a hard copy and soft copy/link to the SWPPP.

Thanks!

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**From:** Camille Leung  
**Sent:** Tuesday, January 22, 2019 2:38 PM  
**To:** 'Jack Chamberlain' <[jtuttlec@aol.com](mailto:jtuttlec@aol.com)>  
**Cc:** Sherry Liu <[xliu@smcgov.org](mailto:xliu@smcgov.org)>; 'Scott Fitinghoff' <[sfitinghoff@cornerstoneearth.com](mailto:sfitinghoff@cornerstoneearth.com)>; 'Roland Haga' <[RHAGA@BKF.com](mailto:RHAGA@BKF.com)>; 'Taylor Peterson' <[tpeterson@migcom.com](mailto:tpeterson@migcom.com)>  
**Subject:** RE: Highlands lots 5 thru 8

Hi Jack,

I received your voicemail. Here's the status of the remaining items:

Geo Review – Sherry will sign off  
Sewer sign offs --- Still not signed off, Contact Mark Chow (599-1489) in DPW who operates Crystal Springs Sanitation  
Wet Season Exception: Still waiting for Grading Schedule and Letter from Project Geo with recommendations for wet season grading

Bio Surveys – Waiting for Taylor Peterson to respond to County email of 12/20/19.  
Minor Modification for Grading (County to do)  
Construction Notice (County to do)  
Pre-Site Inspection (County to do)

Hope this helps

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**From:** Camille Leung  
**Sent:** Tuesday, November 27, 2018 4:11 PM  
**To:** Jack Chamberlain <[jtuttlec@aol.com](mailto:jtuttlec@aol.com)>  
**Cc:** Sherry Liu <[xliu@smcgov.org](mailto:xliu@smcgov.org)>; Scott Fitinghoff <[sfitinghoff@cornerstoneearth.com](mailto:sfitinghoff@cornerstoneearth.com)>; 'Roland Haga' <[RHAGA@BKF.com](mailto:RHAGA@BKF.com)>  
**Subject:** RE: Highlands lots 5 thru 8

Hi Jack,

I received your voicemail. Here's the status of the remaining items:

Revised Civil Plans for Lot 9, with Project Geo rationale --- Under review with Sherry  
Civil Stamps for Lot 11 --- See email from Paula  
Sewer sign offs --- Still not signed off, Contact Mark Chow (599-1489) in DPW who operates Crystal Springs Sanitation  
Wet Season Exception: Still waiting for Grading Schedule and Letter from Project Geo with recommendations for wet season grading

Bio Surveys – wait till last, will need to be reviewed by SWCA  
Minor Modification for Grading (County to do)  
Construction Notice (County to do)  
Pre-Site Inspection (County to do)

Hope this helps

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**From:** Camille Leung  
**Sent:** Friday, November 16, 2018 9:33 AM  
**To:** Jack Chamberlain <[jtuttlec@aol.com](mailto:jtuttlec@aol.com)>

**Cc:** Sherry Liu <[xliu@smcgov.org](mailto:xliu@smcgov.org)>; 'Scott Fitinghoff' <[sfitinghoff@cornerstoneearth.com](mailto:sfitinghoff@cornerstoneearth.com)>; 'Roland Haga' <[RHAGA@BKF.com](mailto:RHAGA@BKF.com)>

**Subject:** RE: Highlands lots 5 thru 8

Hi Jack,

Just checking on the status of the revised civil plans for Lot 9.

As a reminder, these are items that are outstanding for Lots 9-11:

Revised Civil Plans for Lot 9, with Project Geo rationale

Civil Stamps for Lot 11

Sewer sign offs

Wet Season Exception: Grading Schedule, Letter from Project Geo with recommendations for wet season grading

Bio Surveys

Minor Modification for Grading (County to do)

Construction Notice (County to do)

Pre-Site Inspection (County to do)

Thanks

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**From:** Sherry Liu

**Sent:** Tuesday, November 13, 2018 9:57 AM

**To:** Jack Chamberlain <[jtuttlec@aol.com](mailto:jtuttlec@aol.com)>

**Subject:** RE: Highlands lots 5 thru 8

Jack,

We agreed to focus on Lots 9-11 for now and we will revisit 5-8 after. We will provide comments regarding grading and other perspectives on Lots 5-8 when time comes.

Thank you!

All the best,  
Sherry

**From:** Jack Chamberlain [<mailto:jtuttlec@aol.com>]

**Sent:** Tuesday, November 13, 2018 9:44 AM

**To:** Sherry Liu <[xliu@smcgov.org](mailto:xliu@smcgov.org)>

**Subject:** Re: Highlands lots 5 thru 8

Sherry,

That was on lots 9 thru 11. They said that they would have the change made early this week.

What I am interested in is the status on 5 thru 8.

For your and Camille's information, Our Bank is redoing the loan for lots 9 thru 11 and is now waiting for an updated appraisal report.

Jack

In a message dated 11/13/2018 9:33:06 AM Pacific Standard Time, [xliu@smcgov.org](mailto:xliu@smcgov.org) writes:

Jack,

Camille and I had a phone call with Scott and Roland on 10/31 and they have proposed to revise the riprap to resubmit.

We have not heard back from them since then.

Thank you!

All the best,

Sherry

**From:** Jack Chamberlain [<mailto:jtuttlec@aol.com>]

**Sent:** Tuesday, November 13, 2018 9:27 AM

**To:** Sherry Liu <[xliu@smcgov.org](mailto:xliu@smcgov.org)>

**Subject:** Highlands lots 5 thru 8

Sherry,

Have you signed off on the subject lots. The last time we talked you said that you had no issues with them. Is this still the case?

Thanks,

Jack Chamberlain

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