

## Amy Ow

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**From:** Camille Leung  
**Sent:** Thursday, October 10, 2019 10:02 AM  
**To:** noel chamberlain (noel@nexgenbuilders.com); Robert Pellegrine; sfitinghoff@cornerstoneearth.com (sfitinghoff@cornerstoneearth.com)  
**Cc:** 'Jack Chamberlain'; Melissa Leet; Steve Monowitz; Amy Ow; Sherry Liu; Miles Hancock; Jessica Henderson-McBean; Kristen Outten; Roland Haga; Jonathan Tang; Travis Lutz  
**Subject:** Re: Highlands- List of Additional Requirements

Hi Noel, Bob, and Scott F.,

After reviewing your application for the Exception to the Winter Grading Moratorium for grading associated with construction on Lots 9-11 and the plans for the project, Steve Monowitz (Director) has identified areas in which he needs further detail in order to better understand the process of site grading and erosion control. For the following stages of grading/construction, please provide additional information and plans as described:

1. Excavation of artificial fill – Please describe the process, equipment, and duration of this stage. Please describe whether there will be stockpiling of excavated soil; if so, please describe where soil will be stockpiled and protected. To the extent feasible, stockpile locations should be limited to flatter areas of the site. Please describe how you plan to address the stability of the soils within and adjacent to the areas of excavation and provide a plan for erosion control measures during this stage. Please also describe and delineate how and where soils will be sorted on-site to remove organics and retain useable soil.
2. Importation and application of fill – Please describe the process, equipment, and duration of this stage. Please describe how imported fill will be applied and compacted. The County recommends the application of fill in layers on the site as an alternative to mass earth piling and spreading, and that the developer only import as much soil per day as can be applied to the site and protected that day. Please provide an erosion control plan for how slopes will be protected during rough grading, along with a contour plan for the finished rough grade. Please describe how you plan to address the potential for saturation of clayey soils to minimize the risk of local failure.
3. Pier excavation – Please describe the process, equipment, and duration of this stage. Please describe how much soil would need to be excavated per lot to accommodate piers. Please describe where soil will be stored and protected on-site prior to the pouring of the piers. Please provide a plan for erosion control measures during this stage.
4. Pouring of piers – Please describe the process, equipment, and duration of this stage. Please describe the duration of this process (piers poured per day) and how long the curing process will take during the wet season.
5. Please make sure that your project is covered under the State General Construction permit and that the permit is active. Please identify who will be the Qualified Stormwater Quality Practitioner (QSP) conducting the required weekly inspections. Please provide a current copy of the Storm Water Pollution Prevention Plan. Please have your QSP coordinate with the County's mitigation monitor.

Thanks

Camille Leung, Senior Planner

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**From:** Melissa Leet <[mleet@graniteridgellp.com](mailto:mleet@graniteridgellp.com)>  
**Sent:** Wednesday, October 9, 2019 11:51:11 AM  
**To:** Steve Monowitz <[smonowitz@smcgov.org](mailto:smonowitz@smcgov.org)>  
**Cc:** Camille Leung <[cleung@smcgov.org](mailto:cleung@smcgov.org)>; 'Jack Chamberlain' <[jtuttlec@aol.com](mailto:jtuttlec@aol.com)>; 'noel@nexgenbuilders.com' <[noel@nexgenbuilders.com](mailto:noel@nexgenbuilders.com)>; Robert Pellegrine <[robertpellegrine@yahoo.com](mailto:robertpellegrine@yahoo.com)>  
**Subject:** Highlands- List of Additional Requirements

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Dear Steve,

I understand that you have an additional list of requirements for us to meet in order for us to pull the Highland permits. As time is of the essence, we would be very grateful if you could forward to us the list as quickly as possible.

Many thanks,

Melissa Leet  
312-519-0303