

Amy Ow

From: Melody Eldridge
Sent: Thursday, July 21, 2022 8:21 AM
To: Nikki Holte
Cc: Camille Leung; Jonathan Tang; 'jtuttlec@aol.com'; 'robertpellegrine@yahoo.com'; 'laj@cohenandjacobson.com'; 'rnewman@resolutionstrategiesinc.com'; Amy Ow; 'Melissa Leet'; 'Jack Chamberlain'; 'Noel Chamberlain'; Danee Cacci
Subject: RE: Comments on O&M Agreements for Lots 9-11
Attachments: FW: Comments on O&M Agreements for Lots 9-11

Received, thank you Nikki. Still looking through the C.3 checklists, but wanted to confirm ASAP that the O&Ms are OK for signature – we had sent Tuesday to Noel the OK'd recital portion with Notary sheets (attached), but now the whole O&M is OK for both sites.

Below in green is the current status of the 8 previously outstanding drainage items. I'll be stopping by the sites today to confirm the physical changes were made. [BOB – I know I gave you a 1:30-2:30 inspection window, but head's up I had a scheduling issue and it will probably be in the later half of the window, say 2 or maybe even 2:30 by the time I get onsite]

Thanks,
Melody

List of items with status updates.

For both lots, please provide:

1. Final impervious surface amounts via a final C.3 checklist. Use new worksheet D to confirm adequate C.3 planter sizing. (<https://planning.smcgov.org/documents/c3-and-c6-development-review-checklist>) [Received, Review in Progress]
2. Cut Sheet for the biosoil media/verification of compliance (e.g., https://www.flowstobay.org/wp-content/uploads/2021/12/Biotreatment_Soil_Media_Verification_Checklist-07-01-21_form.pdf) [To be provided during the 7/21 onsite visit or emailed]
3. Confirmation impermeable liners installed at planters (can be part of revised signed letter) – since this is a key but currently not visible item, we just want to confirm this. [OK. Confirmed by several ppl, was done at Lot 11 and also part of O&M/As-built]
4. Fix Direct overflow connection for shared bioretention feature (item 1A) – see photo below where inlet water flows directly to outlet. One solution would be to add a small “berm” to the lip of the catch basin on that side. [To be confirmed during 7/21 onsite visit]
5. Please make the attached minor updates to the O&M Agreements to reflect the bioretention-style maintenance items with the changes to the design of the stormwater treatment planters. [Received; ready for notarized signature]

Lot 9 Additional Items

6. Feature 1B has a severe slope immediately above it -- for long term stability, please add a small rock wall to the upper edge or implement other solution [To be confirmed during 7/21 onsite visit]
7. Feature 1C had standing water in the subdrain during the 5/31 inspection. Please investigate and address as needed. [To be confirmed during 7/21 onsite visit]

Lot 10 Additional Items

8. Updated As-built with retaining walls and area drains and any changes to impervious surface on the west/upper side of the house. [Received]

From: Nikki Holte <nholte@bkf.com>
Sent: Thursday, July 21, 2022 12:33 AM
To: Melody Eldridge <meldridge@smcgov.org>
Cc: Camille Leung <cleung@smcgov.org>; Jonathan Tang <jtang@bkf.com>; 'jtuttlec@aol.com' <jtuttlec@aol.com>; 'robertpellegrine@yahoo.com' <robertpellegrine@yahoo.com>; 'laj@cohenandjacobson.com' <laj@cohenandjacobson.com>; 'rnewman@resolutionstrategiesinc.com' <rnewman@resolutionstrategiesinc.com>; Amy Ow <aow@smcgov.org>; 'Melissa Leet' <mleet@graniteridgellp.com>; 'Jack Chamberlain' <jtuttlec@aol.com>; 'Noel Chamberlain' <noel@nexgenbuilders.com>; Danee Cacci <Danee@nexgenbuilders.com>
Subject: RE: Comments on O&M Agreements for Lots 9-11

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Hi Melody,

Please find the Lots 9 and 10:

- updated C.3/C.6 Checklists with sizing calcs and proposed areas exhibits,
- revised O&M Agreements,
- and updated As-Built Drawings

in the following Sharefile link: <https://bkf.sharefile.com/d-s569c81326c7141aa85fe17408df5aa6d>

Thanks,
Nikki

NIKKI HOLTE

Project Engineer

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From: Melody Eldridge <meldridge@smcgov.org>
Sent: Wednesday, July 13, 2022 10:19 AM
To: Nikki Holte <nholte@bkf.com>
Cc: Camille Leung <cleung@smcgov.org>; Jonathan Tang <jtang@BKF.com>; 'jtuttlec@aol.com' <jtuttlec@aol.com>; 'robertpellegrine@yahoo.com' <robertpellegrine@yahoo.com>; 'laj@cohenandjacobson.com' <laj@cohenandjacobson.com>; 'rnewman@resolutionstrategiesinc.com' <rnewman@resolutionstrategiesinc.com>; Amy Ow <aow@smcgov.org>; 'Melissa Leet' <mleet@graniteridgellp.com>; 'Jack Chamberlain' <jtuttlec@aol.com>; 'Noel Chamberlain' <noel@nexgenbuilders.com>; Danee Cacci <Danee@nexgenbuilders.com>
Subject: RE: Comments on O&M Agreements for Lots 9-11

Hi all –
Re-sending these requirements for Drainage Final at Lots 9 and 10 the request of Camille.

Thanks,

Melody Eldridge
Onsite Drainage Review
San Mateo County Planning & Building
meldridge@smcgov.org

From: Melody Eldridge
Sent: Thursday, June 2, 2022 1:49 PM
To: Nikki Holte <nholte@bkf.com>
Cc: Camille Leung <cleung@smcgov.org>; Jonathan Tang <jtang@bkf.com>; 'jtuttlec@aol.com' <jtuttlec@aol.com>; 'robertpellegrine@yahoo.com' <robertpellegrine@yahoo.com>; 'laj@cohenandjacobson.com' <laj@cohenandjacobson.com>; 'rnewman@resolutionstrategiesinc.com' <rnewman@resolutionstrategiesinc.com>; Amy Ow <aow@smcgov.org>; Melissa Leet <mleet@graniteridgellp.com>; Jack Chamberlain <jtuttlec@aol.com>; Noel Chamberlain <noel@nexgenbuilders.com>
Subject: RE: Comments on O&M Agreements for Lots 9-11

Hi Nikki –

Thanks for your patience. The two permits for the Highland Estates Lots 9 (BLD2016-00160; 2185 Cobblehill) & 10 (BLD2016-00158; 2184 Cobblehill) have **both been signed off for temporary occupancy** with respect to onsite drainage requirements while we finish up the below items which will be required for final occupancy:

For both lots, please provide:

1. Final impervious surface amounts via a final C.3 checklist. Use new worksheet D to confirm adequate C.3 planter sizing. (<https://planning.smcgov.org/documents/c3-and-c6-development-review-checklist>) [Received, Review in Progress]
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Lot 9 Additional Items

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Lot 10 Additional Items

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Please let me know if you have any questions or wish to discuss.

Thanks,

Melody Eldridge
Onsite Drainage Review
San Mateo County Planning & Building
meldridge@smcgov.org

From: Nikki Holte <nholte@bkf.com>
Sent: Tuesday, May 17, 2022 1:27 PM
To: Melody Eldridge <meldridge@smcgov.org>
Cc: Camille Leung <cleung@smcgov.org>; Jonathan Tang <jtang@bkf.com>; 'jtuttlec@aol.com' <jtuttlec@aol.com>; 'robertpellegrine@yahoo.com' <robertpellegrine@yahoo.com>; 'laj@cohenandjacobson.com' <laj@cohenandjacobson.com>; 'rnewman@resolutionstrategiesinc.com' <rnewman@resolutionstrategiesinc.com>; Amy Ow <aow@smcgov.org>
Subject: RE: Comments on O&M Agreements for Lots 9-11

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Hi Melody,

Please find the revised Highland Estate Lot 9 and Lot 10 O&M Agreements in the following ShareFile link. Let me know if you need anything else.

<https://bkf.sharefile.com/d-sd7317b79f4d243e39b44a2c11d7d6ef2>

Kind Regards,
Nikki

NIKKI HOLTE

Project Engineer

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