

From: [Camille Leung](#)
To: [Danee Cacci](#); robertpellegrine@yahoo.com; melissa@leet.com
Cc: [Amy Ow](#); [Madeleine Payumo](#); [Alicia Gonzalez](#)
Subject: RE: Hlghlands
Date: Thursday, July 14, 2022 10:45:30 AM

Hi All,

Maddie called CalFire to confirm their final approval. They signed off job cards prior to installation of the propane tanks. Therefore, they stated that they will need to confirm proper removal of propane related equipment before they sign off. Please schedule an inspection with CalFire directly.

Thanks

From: Camille Leung
Sent: Tuesday, July 12, 2022 12:06 PM
To: Danee Cacci <Danee@nexgenbuilders.com>; robertpellegrine@yahoo.com; melissa@leet.com
Cc: Jonathan Tang <jtang@BKF.com>; Amy Ow <aow@smcgov.org>; PLANNING_Geo <geo@smcgov.org>; Madeleine Payumo <mpayumo@smcgov.org>; Alicia Gonzalez <agonzalez2@smcgov.org>
Subject: RE: Hlghlands

Hi Bob, Melissa, and Danee, here's what we still need for final of BLD permits for Lots 9-11 (BLD2016-00158-160):

-
Fire – Bring in signed job card and show to Maddie or Alicia

-
WELO/Landscaping - need Van Doren completion documents, including form and Exhibits. Allow 2-3 days for review.

Geo – Need as-builts from Jonathan at BKF, per Condition 4.0:
Foundation plans shall be submitted to the County for review prior to issuance of a building permit. All foundation excavations shall be observed during construction by the project Geotechnical Engineer to insure that subsurface conditions encountered are as anticipated. As-built documentation shall be submitted to the County. (All lots)

Planning (sent in email of 4/19/22):

- Recordation of O&M Agreements(Conditions 47, 52)
- Deed restrictions for Lots 5- 11 (Conditions 6, 34, 39)
- Conditions 4u (fuel break deed restriction), 9 and 39 (no-build zone deed restriction on Lot 11), 34 (RM Zone deed restriction) – Melissa you were working with your title company on these – what is status?
- Lot 11: Status of Lot Line Adjustment with 2067 NEW BRUNSWICK DR?
- Setback Verification letter (requested from Bob a couple weeks ago)

From: Danee Cacci <Danee@nexgenbuilders.com>

Sent: Tuesday, July 12, 2022 11:28 AM

To: Camille Leung <cleung@smcgov.org>

Subject: Highlands

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Hi Camille,

I know we have been piecing everything to you and I really really appreciate you forwarding to the proper people. Thank You. I was just wondering how the list looks. Are we missing anything besides the sewer camera?

Thanks again Camille for helping so much

Danee'