

## Amy Ow

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**From:** Camille Leung  
**Sent:** Friday, March 06, 2020 4:45 PM  
**To:** Jessica Henderson-McBean  
**Cc:** Amy Ow; Kristen Outten  
**Subject:** RE: Weekly Report - Highland Estates Site Visit 3/2/2020

Thank you! Let us know if things aren't addressed to your satisfaction.

Thanks!

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**From:** Jessica Henderson-McBean [mailto:JHenderson-McBean@swca.com]  
**Sent:** Monday, March 02, 2020 5:33 PM  
**To:** Camille Leung <cleung@smcgov.org>  
**Cc:** Amy Ow <aow@smcgov.org>; Kristen Outten <koutten@swca.com>  
**Subject:** Weekly Report - Highland Estates Site Visit 3/2/2020

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Hi Camille,

Attached is my report from this week's site inspection. Photos and the report have been uploaded to the Sharepoint.

I sent the below email to Bob today, to summarize what I discussed with his foreman, Ernesto. Bob was not onsite today to discuss my concerns. All in all, the site looks good, however they have begun work on Lot 9 and I do not believe Tay was onsite during the ground disturbing activities that are near the woodrat nest. Ernesto told me he was going to call Noel right away and check in with him about getting Tay onsite to monitor, and he told me that they would be working in the spill way, he had just used Lot 9 to store the excess material from the spill way construction.

My next inspection will be next Monday on 3/9/2020.

Thanks so much!

**Jessie Henderson-McBean**  
Biologist

**SWCA Environmental Consultants**  
60 Stone Pine Road, Suite 100  
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**From:** Jessica Henderson-McBean

**Sent:** Monday, March 2, 2020 5:28 PM

**To:** Bob Pellegrine <[Bob.P@nexgenbuilders.com](mailto:Bob.P@nexgenbuilders.com)>

**Cc:** Noel Chamberlain <[noel@nexgenbuilders.com](mailto:noel@nexgenbuilders.com)>; Robert Pellegrine <[robertpellegrine@yahoo.com](mailto:robertpellegrine@yahoo.com)>; Kristen Outten <[koutten@swca.com](mailto:koutten@swca.com)>; Camille Leung <[cleung@smcgov.org](mailto:cleung@smcgov.org)>; Amy Ow <[aow@smcgov.org](mailto:aow@smcgov.org)>

**Subject:** Highland Estates Site Visit 3/2/2020

Hi Bob,

Thank you for your call earlier today, and I'm sorry I missed you onsite this morning. I spoke with your foreman, Ernesto Tovar, about my concerns onsite, but wanted to follow up via email as well to make sure that we are all on the same page. Overall the site is looking good, and it is exciting to see your progress!

I discussed the following issues with Ernesto:

- 1) I noted that you have started ground disturbing work on the upslope end of Lot 9, near the known woodrat house. While, it looks like a majority of the work is occurring down near the key-way, please note that per Mitigation Measure BIO-2A (see below), Tay's biological reports, and our previous conversations onsite you need to have a biologist onsite if you are working in proximity to the active woodrat houses on Lot 9 to assure that the houses are not inadvertently impacted by construction activities.

***Mitigation Measure BIO-2a:*** *No earlier than 30 days prior to the commencement of construction activities, a survey shall be conducted to determine if active woodrat nests (stickhouses) with young are present within the disturbance zone or within 100 feet of the disturbance zone. If active woodrat nests (stickhouses) with young are identified, a fence shall be erected around the nest site adequate to provide the woodrat sufficient foraging habitat at the discretion of a qualified biologist and based on consultation with the CDFG. At the discretion of the monitoring biologist, clearing and construction within the fenced area would be postponed or halted until young have left the nest. **The biologist shall serve as a construction monitor during those periods when disturbance activities will occur near active nest areas to ensure that no inadvertent impacts on these nests will occur.***

*If woodrats are observed within the disturbance footprint outside of the breeding period, individuals shall be relocated to a suitable location within the open space by a qualified biologist in possession of a scientific collecting permit. This will be accomplished by dismantling woodrat nests (outside of the breeding period), to allow individuals to relocate to suitable habitat within the adjacent open space.*

- 2) Last week we discussed that you would need to repair the orange snow fencing on the upslope end of Lot 10 around the drip line of the trees. This snow fencing is still on the ground. Please repair this before my next visit on Monday 3/9/2020.
- 3) We are expecting rain over the weekend, so please make sure to have all BMPs in place, and the site stabilized as much as possible prior to the rain event. I noted that some of the silt fence along the bottom of the slope of Lot 9 had been moved and repaired, but is not yet keyed-in. Ernesto told me that he would be fixing that at the end of the day today.
- 4) In your message to me today you mentioned that you would like to get your permits in place, and start work at Lot 11 soon. In preparation for that I would like to remind you to review all of the project Conditions of Approval and Mitigation Monitoring and Reporting Plan. Please remember that the following biological resource surveys will need to occur prior to commencement of construction at this site:

- a. Per BIO - 2A: Woodrat nests (30 days prior to construction activities)
- b. Per BIO - 2B: Nesting birds (February through September)
- c. Per BIO - 2C: Roosting bats (April 1 to August 31)
- d. Per BIO - 2D: California red-legged frog (Immediately prior to initial ground disturbance on Lot 11)
- e. Per BIO - 5a: Prior to the commencement of construction activities on lot 11, the outer edge of the willow scrub habitat (facing lot 11) shall be delineated by a qualified biologist. Temporary fencing shall be installed that clearly identifies the outer edge of the willow habitat and that identifies the willow scrub as an "Environmentally Sensitive Area." Signs shall be installed indicating that the fenced area is "restricted" and that all construction activities, personnel, and operational disturbances are prohibited.

Please let me know if you have any questions about any of these items.

Thanks so much!

**Jessie Henderson-McBean**  
Biologist

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