

Amy Ow

From: Jessica Henderson-McBean <JHenderson-McBean@swca.com>
Sent: Monday, March 09, 2020 12:09 PM
To: Camille Leung
Cc: Kristen Outten; Amy Ow
Subject: Highland Estates - Weekly Report 3/9/2020
Attachments: Inspection_Report_Form_3.9.20.pdf

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Hi Camille,

This morning I conducted my weekly site visit at Highland Estates (Lots 9 and 10). The site actually looks great! I only have a couple of housekeeping issues that I noted to Bob (see email below).

I emailed you and Melody some photos of the drainage system and energy dissipator that was installed last week. Let me know your thoughts on this system, and if you need any additional information from me.

I have not received any monitoring reports, or seen any communication with Tay regarding the woodrat houses on Lot 9. NextGen has started ground disturbing work on this site, and I told Ernesto Tovar (Foreman onsite) that he needed to be in touch with Tay about any potential monitoring needs for this site. Have you received any reports from her, that I should be aware of? Any guidance on how you would like SWCA to track this compliance, would be great!

My report is attached to this email, and I have uploaded photos and the report to our project Sharepoint.

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 9, 2020 12:04 PM

To: Bob Pellegrine <Bob.P@nexgenbuilders.com>

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

Subject: Highland Estates - Site Inspection 3/9/2020

Hi Bob,

I'm sorry I missed you at the site this morning, I was onsite a little earlier than normal today. First of all, the site looks great! The plastic and new drainage system handled the rain over the weekend well. I was impressed!

I did note 2 action items that I would like to bring to your attention:

1. The port-o-john no longer has a drip pan underneath it. I saw that you received a new port-o-john but this new unit does not have a drip pan. Please place a drip pan beneath the port-o-john.
2. The orange snow fencing on Lot 10 that delineates the drip line of the trees is falling down. **This is an ongoing issue, and I would like to see this fixed by my next site visit on 3/16/2020.**

In addition, now that you have started work on Lot 9, please ensure that you have made Tay aware of your activities at this site. As a reminder, 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.

Thanks so much,

Jessie Henderson-McBean
Biologist

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