

required surveys for lots 1-4 and 9-11 be produced on or by Monday June 7, to allow enough time to review during the comment period.

If they cannot be produced by then, I respectfully request that all concerned parties be granted at least ten business days after their upload to be able to meaningfully comment on the EIR document. I also respectfully request a courtesy email when they're uploaded, and that they be added to the project repository in a reasonable way (i.e. clearly marked in a scrollable pdf vs one page at a time, added at the top of the chronological index vs added as a lower link or added inside an existing earlier file (and therefore essentially hidden from the public). All of these seemingly adversarial methods of project updates have sadly happened even as recently as last week at the project website at , creating undue difficulty for concerned parties to access the project record at <https://planning.smcgov.org/highland-estates-subdivision-records> -- I will address this in a separate email). I'd also like to see these documents added to the monitoring reporting MMRP tracking matrix, the primary location for all monitoring data, where tracking and mention of it has been absent.

Very truly yours,
Dave

CC: Honorable Supervisors
BC: concerned parties, commenters on the project

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Diane Clarkson Hamilton

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Diane Clarkson Hamilton

garage slab and the topmost elevation of the roof are required. The application shall provide the certification letter from the licensed land surveyor to the Building Inspection Section.

Mitigation timing: Project design and review process

Monitoring Timing: Confirm and document during building permit review and project construction

In other words, each of the 11 homes required three height surveys at specific timelines, which together verify *both* the sea level height *and* overall height of the structure. The "datum" were to have been created during the project design period which was in 2009-2010. The "confirming and documentation" was to have occurred during the review prior to construction, and the 21 surveys created and produced during construction. While one would expect significant email chatter, datum, and surveys in the public record on this measure, I so far have only located one of the 21 surveys (a single roof survey for lot 11).

I don't know if the mitigation and its monitoring have either not occurred as required, or not been made readily findable to the public. Even when requesting proof of AES-1a directly via email, the most the community has received is the single roof survey for lot 11. Neither the mitigation itself (AES-1a), nor its monitoring, are acknowledged on the primary public spreadsheet page that tracks the monitoring (see SWCA matrix attached)

It's no secret this specific mitigation is enormously important to neighbors, and neighbors have been requesting proof of compliance for years. The conditions of approval specifically state that height is only as approved at the 2010 heights (see attached table) except with a major modification with a public hearing.

The overall heights were mandated to be these specific heights that were also *well below* the max allowed for the district by several feet per house (as shown in the attached table). The monitoring timing for these surveys has passed for seven of the 11 homes, meaning 21 surveys should be in the public record as part of this mitigation, plus the datum and "confirmation and documentation during building permit review". Also concerning are some emails in the record alluding to the heights of one or more of these properties not being compliant with the approval but instead being compliant with the "max height allowed in the district", which is not only several feet higher than approved on each property but is a total diversion when discussing *this* project and *these* approved parameters and heights).

I regret that it's necessary to even make this request as these documents should have already been produced (if not easily findable). Since the due dates for these surveys required for the county's monitoring have passed, it's my hope that these surveys and documents already exist and can be produced in a way that will allow sufficient time for review. I understand the county has already produced roof verification for lot 11 (1 of the 3 surveys required for that lot). I respectfully request the remaining 20 out of 21

"remain unchanged" and suggesting that the "same improvement measures apply" in the lots of the proposed increased grading.

The problem is the AES section has been already found to be grossly insufficient, outdated and misleading. Suggesting that the "same improvement measures apply" implies they have been appropriately applied to date on the seven homes already built. Neighbors and concerned parties already know that either this section of the FEIR grossly visually misrepresented the buildings, or the builder chose to build them in a manner vastly different from the representation in the AES section. **(See photos attached of proposed pre and post construction from FEIR and the actual house - an apparent visual height difference of at least ten feet, and removal of the promised "view to the bay" all done without a major modification for height!).** The county has been put on notice over several years in writing (see 2019 email to Supervisors attached) that the requirements of this measure and its monitoring have been patently violated numerous times by the County and builder and/or kept from the public. **Yet given all of this, somehow the County opted not to include the AES section in the scope for additional environmental review with this new "addendum"!**

Accordingly, to the extent the addendum relies on the information and impacts discussed in the AES section of the FEIR as "unchanged", true or sufficient, or the monitoring to have been appropriately "applied", it's not a valid basis. (Whether that be to justify or minimize the impact of the increased grading, the absence of additional much-needed environmental review required in the AES section and other sections, or the improper naming and downgrading of the addendum as "addendum" (vs. supplement or subsequent EIR. Or simply to pass a common sense test).

The addendum states the following regarding the aesthetic impact to the existing visual character of our neighborhood:

Impacts AES-1 through AES-4, which are based on home elevations and locations and potential effects on scenic vistas and the existing visual character, remain unchanged and the same improvement measures apply to the completion of the project as presently proposed (Improvement Measure AES-1a, Improvement Measure AES-1b, and Improvement Measure AES-2).

The FEIR (as well as the addendum) state the following:

Improvement Measure AES-1a: The Project Applicant shall provide "finished floor verification" to certify that the structures are actually constructed at the height shown on the approved plans. The Project Applicant shall have a licensed land surveyor or engineer establish a baseline elevation datum point in the vicinity of the construction site. Prior to the below floor framing inspection or the pouring of concrete slab for the lowest floors, the land surveyor shall certify that the lowest floor height as constructed is equal to the elevation of that floor specified by the approved plans. Similarly, certifications of the

<smonowitz@smcgov.org>, Amy Ow <aow@smcgov.org>, David Burruto <DBurruto@smcgov.org>, Dave Pine <dpine@smcgov.org>

Hi Dave,

Thanks for your email. I'm gathering the documents and they will be posted shortly. I'll give you an update later this week.

Thanks

From: **Dave Michaels** <dm94402@gmail.com>

Date: Fri, Jun 4, 2021 at 5:46 PM

Subject: EIR Addendum - request for documents related to AES-1a (Highlands)

To: cleung <cleung@smcgov.org>, <smonowitz@smcgov.org>, <aow@smcgov.org>, David Burruto <DBurruto@smcgov.org>, Dave Pine <dpine@smcgov.org>

Dear Ms Leung,

I have cc'd Honorable Supervisors (and bc'd dozens of neighbors, commenters and concerned parties)

I'm writing to request documents needed in order to comment (during the comment period expiring on 6/17/21) both on statements made in the recent Environmental Impact Review Addendum ("addendum") and on whether the addendum is complete or appropriate in scope. (Please note I disagree with the characterization of this document as an addendum since a "supplement" at minimum was required under CEQA, if not a "subsequent EIR").

The documents I'm requesting are required by measure AES-1a from the Final Environmental Impact Review (FEIR): three height surveys for each home on lots 1-4 and 9-11 (minus one roof survey already produced for lot 11) to verify height compliance for measure AES-1a. The absence of these required surveys (or difficulty in locating them) limits the ability of concerned parties to comment on the addendum, its assertions and its scope.

I am respectfully asking for these documents to be produced, uploaded to the top of the project site at <https://planning.smcgov.org/highland-estates-subdivision-records> and neighbors given a courtesy notification.

These are necessary, aside from being required in the project approval, because the addendum appears to both downplay the significance of the massive grading increase, and assert its own sufficiency in terms of scope, in part by suggesting that the aesthetic impacts considered in FEIR

Hi Dave,

For Lot 11, the pictures do not appear to be taken from the same location. In the FEIR picture, there's a curb cut shown on the left and 3 parked cars. Perhaps, you can try to capture those elements in your photo frame.

The grading modification does not change the height of the homes. While earth will be removed, it will be replaced with earth and the grade elevation for the house will be the same as approved. The houses will still be subject to the approved grade and ridge elevations. No modification request has been submitted for the height changes.

There haven't been any issues with non-compliance with height for the houses on Lot 9-11, but I will get you the documents shortly.

Thanks

From: Dave Michaels <dm94402@gmail.com>

Sent: Wednesday, June 9, 2021 7:45 AM

To: Camille Leung <cleung@smcgov.org>

Cc: Steve Monowitz <smonowitz@smcgov.org>; Amy Ow <aow@smcgov.org>;
Dave Pine <dpine@smcgov.org>; David Canepa <dcanepa@smcgov.org>

Subject: RE: EIR Addendum - request for documents related to AES-1a (Highlands)

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Dear Ms. Leung, thank you for your response and confirmation. Looking forward to your update.

Kindly note that in order to be able comment on the EIR Addendum I will need these surveys/documents as they were originally provided to the County (i.e.either as part of a dated email thread or a date-stamped hard copy with cover letter) as concerned parties are gaining an understanding, and commenting on, not just of the content of the surveys (the mitigation) but the date and manner processed by the county (monitoring).

Very truly yours,
Dave

From: **Camille Leung** <cleung@smcgov.org>

Date: Tue, Jun 8, 2021 at 8:08 AM

Subject: RE: EIR Addendum - request for documents related to AES-1a (Highlands)

To: Dave Michaels <dm94402@gmail.com>, Steve Monowitz

tentative map (attached) from the Staff Report Full packet, but since that only addresses lots 5 and 6 and takes up a tiny space on the page, less than a quarter page, I don't think that's the "approved ridge elevations" for the entire project you're referring to. Can you please provide this?

"The houses will still be subject to the approved grade and ridge elevations." This doesn't address the question about the mitigation and its monitoring. The required surveys for *this* measure are not surveys of the "approved grade" and ridge. The required surveys are the finished lowest floor, the garage floor, and ridge. 18 of these 21 required surveys have not been produced on homes 1-4 and 9-11 and commenters have no reason to believe they will be on homes 5-8. **Commenters have no choice but to conclude that this mitigation and monitoring has either not been complied with on lots 1-4 and 9-11 or has been withheld from the public.**

Very truly yours,
Dave

CC: Honorable Supervisors
BC: concerned parties, commenters on the project

On Thu, Jun 10, 2021 at 5:29 PM Camille Leung <cleung@smcgov.org> wrote:

Hi Dave,

Height certificates for houses on Lots 9-11 have been posted at:

<https://planning.smcgov.org/highland-estates-subdivision-records>

Please note that the actual ridge elevation heights are under the approved ridge elevation heights.

Thanks

----- Forwarded message -----

From: **Camille Leung** <cleung@smcgov.org>

Date: Wed, Jun 9, 2021 at 10:24 AM

Subject: RE: EIR Addendum - request for documents related to AES-1a (Highlands)

To: Dave Michaels <dm94402@gmail.com>

Cc: Steve Monowitz <smonowitz@smcgov.org>, Amy Ow <aow@smcgov.org>,

Dave Pine <dpine@smcgov.org>, David Canepa <dcanepa@smcgov.org>, Jessica

Henderson-McBean <JHenderson-McBean@swca.com>

Your correspondence of May 3, last, advises that the amount of soil to be removed is greater than anticipated in the early Highland Estates Final EIR. This includes a significantly increased volume of earthwork. You have indicated that Lots 5 through 8 will no longer take 3 weeks but, instead, will require an additional 7 weeks to complete grade activities which will now take 10 weeks in total.

This is a 3-fold increase in the earthwork on the hill beneath my home. I would like to know what measures will be in place to ensure hillside integrity and to see the geotechnical investigation to assuage our concerns that it includes impact to all homes on the hill, not just the lots it is building.

Kind regards,
Diane Hamilton

On Mon, Jun 14, 2021 at 4:52 PM Dave Michaels <dm94402@gmail.com> wrote:

Dear Ms. Leung, I received your email response to my request below, one week after I made the request. Despite the one week turnaround time, it contained only three of the 21 required/requested height surveys, no explanation as to its incompleteness, and did not include the emails within which the three surveys were initially submitted to the county. Moreover, comments in your email below is inaccurate or misleading in the following ways:

"For Lot 11, the pictures do not appear to be taken from the same location. In the FEIR picture, there's a curb cut shown on the left and 3 parked cars. Perhaps, you can try to capture those elements in your photo frame." The severity of the height difference in the attached EIR and actual photos speaks for itself.

"No modification request has been submitted for the height changes" The issue at hand is actual heights built and the county's required verification methods and timing of same under the project approval, not "modification requests submitted"

"There haven't been any issues with non-compliance with height for the houses on Lot 9-11". Neighbors see non-compliance every time they drive down New Brunswick and look at house 11. We see it with the Mitigation's absence from the required MMRP matrix, and now again with the nonexistence of the required MMRP surveys and associated email, even after requested in this thread.

"I will get you the documents shortly" The documents weren't provided as promised.

"Please note that the actual ridge elevation heights are under the approved ridge elevation heights" I cannot find the referenced "approved ridge elevation heights" in the approval. Can you please provide them? The only reference I can find is Attachment Q vesting

It looks like the Addendum says the grading increase is based on an investigation on lots 5-8 in 2015, but then inside the report it says those investigations never happened on 5-8. It also doesn't appear that a geo investigation was done?

Is the County going to allow increased grading on lots 5-8 without the updated investigation?

Kind regards,
Diane Clarkson

On Thu, Jun 17, 2021 at 11:23 AM Camille Leung <cleung@smcgov.org> wrote:

Hi Diane,

I just tried to call you, but there was a busy signal. As I am off tomorrow, please let me know when you are free next week and we can go over the plans either in the office (we are back open by appointment) or in a remote meeting.

I will be in the office now on Tuesdays and Thursdays (11-3pm during the summer while my son is out of school). You can call me on those days, including today, at 650-363-1826.

Thanks!

From: Diane Clarkson Hamilton <diane.clarkson@gmail.com>

Sent: Tuesday, June 15, 2021 3:05 PM

To: Dave Michaels <dm94402@gmail.com>

Cc: Camille Leung <cleung@smcgov.org>; Steve Monowitz <smonowitz@smcgov.org>; Amy Ow <aow@smcgov.org>; Dave Pine <dpine@smcgov.org>; David Canepa <dcanepa@smcgov.org>

Subject: Re: EIR Addendum - request for documents related to AES-1a (Highlands)

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Hello Ms Leung,

Thank you for your ongoing responses with respect to this construction.

In addition to the questions already raised, I wanted to highlight again the question in my email to you of May 11, 2021 regarding construction below our property at 2271 Cobblehill Place. As I noted in that correspondence, we have a permitted deck with footings adjacent to the SE corner of our property line.

From: [Diane Clarkson](#)
To: [Camille Leung](#)
Cc: [Dave Michaels](#); [Steve Monowitz](#); [Amy Ow](#); [Dave Pine](#); [David Canepa](#)
Subject: Re: EIR Addendum - request for documents related to AES-1a (Highlands)
Date: Monday, July 5, 2021 10:14:35 AM

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Hello Camille

Thank you. 3pm will work. I can sent you a zoom link so we can share screens. In particular I'd like to see the grading plans and house plans.

Thank you,
Diane

On Jul 5, 2021, at 9:22 AM, Camille Leung <cleung@smcgov.org> wrote:

Hi Diane,

What time works for you? I am free from 1-4pm today and on Wednesday from 9-11am. We can meet remotely to go over the plans.

Thanks

From: Diane Clarkson Hamilton <diane.clarkson@gmail.com>

Sent: Friday, July 2, 2021 4:39 PM

To: Camille Leung <cleung@smcgov.org>

Cc: Dave Michaels <dm94402@gmail.com>; Steve Monowitz <smonowitz@smcgov.org>; Amy Ow <aow@smcgov.org>; Dave Pine <dpine@smcgov.org>; David Canepa <dcanepa@smcgov.org>

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Hello Ms Leung

Thank you for trying to call me. I don't know why the call would registered as a busy signal since it should have gone to voicemail. I would be happy to speak anytime in this upcoming week. Please let me know what time would work for you.

I continue to have concerns about the construction planned for the hill beneath where my home is located.