



ENVIRONMENTAL CONSULTANTS  
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Half Moon Bay Office  
60 Stone Pine Road, Suite 100  
Half Moon Bay, California 94019  
Tel 650.440.4160 Fax 650.440.4165

July 1, 2021

Camille Leung, Senior Planner  
County of San Mateo, Building and Planning Department  
455 County Center, Second Floor  
Redwood City, CA 94062

**Re: San Mateo Highland Estates Subdivision Project (Lots 9, 10, and 11) Monthly Progress Report – June 2021**

Dear Ms. Leung:

The following monthly progress report has been prepared to document compliance with environmental requirements for the San Mateo Highland Estates Project (project) during the time period of June 1, 2021 through June 30, 2021. This report is limited to construction-phase activities associated with Lots 9, 10, and 11. Grading and building permits have not been issued for Lots 5, 6, 7, or 8; therefore, information regarding these lots is not covered under this report.

**PROJECT STATUS UPDATE**

Construction activities for the month of June included: ongoing maintenance of erosion and sediment control best management practices (BMPs), external rock facade and paint application, and internal construction of homes on Lots 9, 10 and 11.

NextGen's Qualified Stormwater Pollution Prevention Plan Practitioner (QSP) was onsite during the month of June to inspect for compliance with the project's Stormwater Pollution Prevention Plan (SWPPP) on Lots 9, 10 and 11. Site conditions were communicated to the County on a weekly basis.

SWCA Environmental Consultants (SWCA) conducted weekly site inspection on Lots 9, 10, and 11 on June 1, 8, 16, 24 and 29, 2021 to inspect for compliance with the project's Mitigation Monitoring and Reporting Program (MMRP) and Conditions of Approval (COA).

**COMPLIANCE SUMMARY**

During the reporting period, one compliance issue was observed by SWCA at Lots 9 and 10. All issues were documented on the Weekly Inspection Report as a Notice to Comply and immediately reported to NextGen and the County. No Stop Work Notices were issued for Lots 9 or 10 during the reporting period. The following table summarizes the documented issues and the associated corrective actions that were taken:

**Table 1. Lots 9 and 10 Compliance Summary**

Compliance Concern	Compliance Resolution
An oil leak was identified on Lot 10 beneath parked equipment.	NexGen’s SWPPP inspector placed a drip pan beneath the equipment. NexGen cleaned up contaminated soil, repaired the equipment, and placed secondary containment beneath all parked equipment onsite.

Two additional compliance issues were observed by SWCA at Lot 11. The issue was documented on the Weekly Inspection Report as a Notice to Comply and immediately reported to NextGen and the County. No Stop Work Notices were issued for Lot 11 during the reporting period. The following table summarizes the documented issue and the associated corrective action that was taken:

**Table 2. Lot 11 Compliance Summary**

Compliance Concern	Compliance Resolution
Stucco and paint splatter was observed on the south, east, and north sides of Lot 11.	NextGen scraped up contaminated dirt to contain stucco/paint and removed contaminated plastic debris.
Silt fence has fallen into disrepair and needs to be repaired/replaced.	NextGen was notified of required repairs and repaired some of the silt fence. Additional repairs are still required which SWCA will verify during the next site inspection.

**PUBLIC INQUIRY UPDATE**

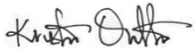
Two public information requests/concerns were communicated to the County during the reporting period. The public inquiries included the following:

1. An email from Dave Michaels commenting on project compliance with Mitigation Measures AES-1 through AES-4 and requesting a copy of the aesthetic survey reports.
2. An email from Dave Michaels requesting that the recirculated DEIR, tracked changes/text changes, certified FEIR, and all appendices be uploaded to the San Mateo County website.
3. An email from Dave Michaels requesting additional documentation (i.e., geotechnical reports, grading plans, etc.) from San Mateo County.

San Mateo County replied to public inquiries No. 1 and No. 2 and provided the requested documentation. Inquiry No. 3 is currently pending a response and the requested documentation. All inquiries and associated correspondence have been recorded in the public inquiry tracker.

Please direct any questions you may have to me at (650) 440-4160, extension 6404, or e-mail at [koutten@swca.com](mailto:koutten@swca.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Kristen Outten". The signature is cursive and somewhat stylized.

Kristen Outten  
Project Manager / Senior Biologist  
SWCA Environmental Consultants