



ENVIRONMENTAL CONSULTANTS

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August 6, 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 – July 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 July 1, 2021 through July 31, 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 July 8, 14, 21 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 issue and the associated corrective action that was taken:

Table 1. Lots 9 and 10 Compliance Summary

Compliance Concern	Compliance Resolution
An oil leak was identified on Lot 10 beneath parked equipment, which was captured by secondary containment.	NexGen had equipment parked on secondary containment, but fresh oil drips were observed on the plastic. NexGen repaired the leaking equipment and retained secondary containment beneath all parked equipment onsite.

One additional compliance issue 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
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

No public information requests/concerns were communicated to the County or County-contracted mitigation monitor during the reporting period.

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

Sincerely,



Kristen Outten
 Project Manager / Senior Biologist
 SWCA Environmental Consultants