



ENVIRONMENTAL CONSULTANTS

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October 2, 2020

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 –
September 2020**

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 September 1, 2020 through September 30, 2020. 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 are not covered under this report.

PROJECT STATUS UPDATE

Construction activities for the month of September included: ongoing maintenance of erosion and sediment control best management practices (BMPs) on Lots 9, 10 and 11; framing and vertical construction on Lot 9 and Lot 10; and foundation framing and concrete pouring on Lot 11.

NextGen's Qualified Stormwater Pollution Prevention Plan Practitioner (QSP) was onsite during the month of August 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 a monthly site inspection on Lots 9, 10, and 11 on September 29, 2020 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 of Violation 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
Trash and debris were not contained to trashcans and debris boxes onsite.	NextGen was actively cleaning up trash onsite during the monthly inspection. SWCA will verify during the next weekly inspection.

During the reporting period, four compliance issues were observed by SWCA at Lot 11. All issues were documented on the Weekly Inspection Report as a Notice of Violation 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 issues and the associated corrective actions that were taken:

Table 2. Lot 11 Compliance Summary


Compliance Concern	Compliance Resolution
Silt fence required replacement and repair per the specifications outlined in the SWPPP.	SWCA requested that NextGen repair silt fence per the specification of the SWPPP. SWCA will verify during the next weekly inspection.
A laser was attached to one of the oak trees within the tree protection zone on the north side of Lot 11, which required removal per the Tree Protection Plan.	SWCA requested that NextGen remove the laser from the tree to comply with the project Tree Protection Plan. SWCA will verify during the next weekly inspection.
Sediment track out was observed on Cowpens Way near the entrance to Lot 11.	SWCA requested that NextGen sweep the street per the requirements of MM AQ-1. SWCA will verify during the next weekly inspection.
Trash and debris were not contained to trashcans and debris boxes onsite.	NextGen was actively cleaning up trash onsite during the monthly inspection. SWCA will verify during the next weekly 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