



ENVIRONMENTAL CONSULTANTS

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September 3, 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 – August 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 August 1, 2021 through August 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 August included: ongoing maintenance of erosion and sediment control best management practices (BMPs), 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 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 weekly site inspection on Lots 9, 10, and 11 on August 6, 9, 19, and 26, 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, no compliance issues were observed by SWCA at Lots 9 and 10. No Stop Work Notices were issued for Lots 9 or 10 during the reporting period.

However, one compliance issue was 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 1. Lot 11 Compliance Summary**

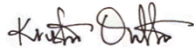
<b>Compliance Concern</b>	<b>Compliance Resolution</b>
Silt fence has fallen into disrepair and needs to be repaired/replaced.	NextGen was notified of required repairs and repaired some of the silt fence. Additional repairs are still required which SWCA will verify during the next site inspection.

**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](mailto:koutten@swca.com).

Sincerely,



Kristen Outten  
Project Manager / Senior Biologist  
SWCA Environmental Consultants