



ENVIRONMENTAL CONSULTANTS

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May 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 – April 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 April 1, 2021 through April 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 April included: ongoing maintenance of erosion and sediment control best management practices (BMPs), exterior vertical construction 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 April 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 April 6, 15, 20, and 27, 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, two compliance issues were 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
Excess trash and debris were observed throughout the site, and boxes had blown downslope of Lot 10.	NextGen cleaned up trash and debris as required by the SWPPP to maintain good housekeeping.
Gas cans and generators were observed sitting on the ground, with no secondary containment	NextGen moved the gas cans and generators into secondary containment as required by the SWPPP.

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
Excess trash and debris were observed throughout the site, and boxes had blown downslope of Lot 11.	NextGen cleaned up trash and debris as required by the SWPPP to maintain good housekeeping.
Gas cans and generators were observed sitting on the ground, with no secondary containment	NextGen moved the gas cans and generators into secondary containment as required by the SWPPP.

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