



ENVIRONMENTAL CONSULTANTS

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February 5, 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 –
January 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 January 1, 2021 through January 31, 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 is not covered under this report.

PROJECT STATUS UPDATE

Construction activities for the month of January included: ongoing maintenance of erosion and sediment control best management practices (BMPs) on Lots 9, 10 and 11; and vertical and internal construction of homes on Lot 9, Lot 10, and Lot 11.

NextGen's Qualified Stormwater Pollution Prevention Plan Practitioner (QSP) was onsite during the month of January 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 January 7, 14, 21, 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, three 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 outside of the limits of the project.	NextGen was notified of the issue. SWCA will verify that boxes and debris have been cleaned up per specifications of the SWPPP, during the next site inspection.
Gas cans were observed sitting on the ground, with no secondary containment	NextGen moved the gas cans into secondary containment as required by the SWPPP.
Silt fence on the southeast corner had become overloaded with sediment and required repair.	NextGen repaired the silt fence per the specifications of the SWPPP.

Three additional compliance issues were observed by SWCA at Lot 11. 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 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
Gas cans were observed sitting on the ground, with no secondary containment	NextGen moved the gas cans into secondary containment as required by the SWPPP.
The windbreak installed along the windward side of Lot 11 required repair.	NextGen repaired the windbreak fence per the specification of AQ-1.
Silt fence on the south side of the site had been knocked over and required repair.	NextGen repaired the silt fence per the specification of the Erosion Control Plan and 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