



ENVIRONMENTAL CONSULTANTS

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June 4, 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 – May 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 May 1, 2021 through May 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 May included: ongoing maintenance of erosion and sediment control best management practices (BMPs), stucco 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 May 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 May 3, 12, 20, and 25, 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
Tree protection fencing had fallen down on Lot 10 and required repair.	NexGen repaired the tree protection fencing on Lot 10, as required by the tree protection plan.
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.

Three 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
Stucco splatter was observed on the south, east, and north sides of Lot 11.	NextGen scraped up contaminated dirt to contain stucco, and will conduct additional clean up following the removal of the scaffolding onsite. SWCA will verify ongoing additional clean up during site inspections in the coming weeks.
Silt fence and straw wattles had been damaged by stucco application and were contaminated with stucco splatter.	NextGen was notified of required repairs, and SWCA will verify during the next site inspection.
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


One public information request/concern was communicated to the County during the reporting period. The public inquiry included the following:

1. An email from Tom Finke on May 11, 2021, requesting that NexGen reduce the noise levels of construction onsite.

San Mateo County replied to all public inquiries and recorded all inquiries and associated correspondence in the public inquiry tracker.

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