Amy Ow

From: Camille Leung

Sent: Tuesday, April 19, 2022 4:41 PM

To: Dave Michaels; Steve Monowitz; Dave Pine

Cc: Amy Ow

Subject: RE: Highlands Mitigation Monitoring Issue

Hi Dave,

We will review and document and post documentation of compliance with conditions of approval prior to Final of the Building Permits for Lots 9-11. The sites are nearing the final inspections as PG&E connection is underway.

Thanks

From: Dave Michaels <dm94402@gmail.com>

Sent: Sunday, April 17, 2022 9:28 PM

To: Steve Monowitz <smonowitz@smcgov.org>; Dave Pine <dpine@smcgov.org>; Amy Ow <aow@smcgov.org>; Camille

Leung <cleung@smcgov.org>

Subject: Highlands Mitigation Monitoring Issue

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Dear Staff and Supervisor Pine,

Is it true that the County does not have anyone external to Staff monitoring the project for compliance anymore, and that SWCA has left the project?

If so, I do not believe certificates of occupancy or final inspections should be addressed until this is rectified and the project is verified as compliant with regards to the MMRP and all conditions, including monitoring.

Staff should not attempt to again take on the monitoring itself, given the history of missed violations and staff's inability to adequately monitor in the past. Staff especially should not leave the remaining monitoring until the "final inspection" as previously suggested, as this would be reckless and would leave too much until final inspection when there would not be time to correct any problems. I understand these homes have pending sales, and the electricity is due to be addressed this week by PGE, and accordingly time is of the essence for all of us.

The MMRP external monitoring by SWCA, as incomplete as it may have been, was at least something, and was an agreement made with the neighborhood after years of wrangling over the terms of the approval in both letter and spirit.

Can you please provide the community with a written verification of the status of all conditions and required mitigations, that specifically cites each one, and the name of the party signing off on each one - in one single document for accessibility?

In addition please provide an update as to MMRP external monitoring plans for lots 5-8, for community input, prior to any approval of a modification of lots 5-8.

Very truly yours, Dave