and related email threads at your earliest convenience.

Document links:

https://planning.smcgov.org/sites/planning.smcgov.org/files/230-1-8%20Lot%208%20Response%20to%20County%20Comments.pdf
https://planning.smcgov.org/sites/planning.smcgov.org/files/230-1-8%20Lot%207%20Response%20to%20County%20Comments.pdf
https://planning.smcgov.org/sites/planning.smcgov.org/files/230-1-8%20Lot%206%20Response%20to%20County%20Comments.pdf
https://planning.smcgov.org/sites/planning.smcgov.org/files/230-1-8%20Lot%205%20Response%20to%20County%20Comments.pdf
https://planning.smcgov.org/sites/planning.smcgov.org/files/230-1-6%20Lots%209-11%20Response%20to%20County%20Comments%2012-09-16%20final.pdf

While all documents related to the project should already be accessible, in this case since grading quantities based on Cornerstone's 2015 report from the basis of the EIR Addendum currently being considered, yet Cornerstone's own July 2017 grading estimate differs from the numbers in the requested minor modification, time is of the utmost essence for the public to be able to review and understand these documents.

Very truly yours, Dave 5/24/17 Cornerstone letters:

Attachments: Foundations Plans for Lot 8 by SI/FME, Inc., as dated May 23, 2017.

Attachments: Foundations Plans for Lot 7 by SI/FME, Inc., as dated May 23, 2017.

Attachments: Foundations Plans for Lot 6 by SI/FME, Inc., as dated May 23, 2017.

Attachments: Foundations Plans for Lot 5 by SI/FME, Inc., as dated May 23, 2017.

12/9/16 Cornerstone Letter:

Attachments: San Mateo County Environmental Health Department Annual Drilling Permit/Notification Form

Grading and Utility Plans for Lots 9, 10, and 11 by BKF dated November 29, 2016.

Foundations Plans for Lots 9, 10, and 11 by ESI/FME, Inc., as dated.

Please note that I will be out of the office next week.

Thanks

From: Dave Michaels < dm94402@gmail.com>

Sent: Thursday, June 24, 2021 12:14 PM

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

Leung <<u>cleung@smcgov.org</u>>

Subject: Grading document request Files from Cornerstone 2017

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Dear Ms. Leung, thank you for your help.

Five letters from Cornerstone from 2017 which all reference attachments, appear to have been uploaded to the project record at https://planning.smcgov.org/highlands-estates-subdivision-records on an undisclosed date as orphan documents with no attachments, "received" stamp, or associated email thread. Kindly provide, upload and notify for all attachments

From: <u>Dave Michaels</u>

To: <u>Camille Leung</u>; <u>Liesje Nicolas</u>

Cc: <u>Steve Monowitz; Amy Ow; Sherry Liu; Kristen Outten</u>

Subject: Re: Highlands Estates: Request Files from Cornerstone 2016/2017

Date: Friday, July 2, 2021 10:33:59 AM

CAUTION: This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

Dear Ms. Leung, thank you for your email dated 6/25 below. I have not received these grading documents since my request last week and they were not added to the top of the County Maintained Administrative Project FOIA record at https://planning.smcgov.org/highland-estates-subdivision-records We are unfortunately at the last day of the county-granted comment period for the EIR Addendum. The cover sheet for these letters requested below *are* in the record, yet with no "received" stamp on them, associated email thread, or attachments. This raises additional concerns about the record.

Even if these documents aren't specifically referenced in the EIR Addendum, the Addendum says:

"The specific changes are further informed by ... subsequent clarifying information from communications between the project applicant's geotechnical and engineering consultants and the County of San Mateo Planning and Building Department."

Obviously all communications and attachments (and notes related to the several inperson meetings referenced) related to BKF, Cornerstone, and the County's consultant Cotton Shires should be in the record. Since they are not, the public has been impeded in its ability to comment.

The County has had scanners at its disposal for many years -- including scanners that create fully accessible text-searchable scans. It sounds like from your email below that the County has simply not kept track of the project record. I believe this may, in itself, disquality the project from any ministerial-type decisions.

Very truly yours, Dave

On Fri, Jun 25, 2021 at 5:33 PM Camille Leung <<u>cleung@smcgov.org</u>> wrote:

Hi Dave,

I'm not in the office today. Regarding missing attachments to these letters that were not posted to the Highland Estates Subdivision Records website, in 2016 and 2017, all of our Building Permit files including plans and letters were largely hard copies. I'm copying Maddie and Sherry in our Department to see if they can forward these attachments to you early next week (listed below). I'm also copying Cornerstone Earth to see if they can provide these documents as they originated these records.