

## Amy Ow

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**From:** Camille Leung  
**Sent:** Tuesday, June 04, 2019 1:20 PM  
**To:** Noel Chamberlain  
**Cc:** Jack Chamberlain; rhaga@bkf.com; Jonathan Tang; Taylor Peterson; Amy Ow; Steve Monowitz; ralph@ralphosterling.com  
**Subject:** Comments on Lot 11 (BLD2016-00159)  
**Attachments:** Trees on Lot 11\_0530019\_2\_SWCA comments doc\_DK SWCA.pdf

Hi Noel,

Please see attached map for Planning comments on the 5/22/19 resubmittal for Lot 11. We reviewed the plans with SWCA (mitigation monitor) and the County Arborist. Please provide information as requested on the map attached.

Also, I added the re-recording of the revised No-Build Area as a requirement of final. Also, please check the location of the evacuation easement and other easements that may have changed with the changes to house and driveway on Lot 11.

I pasted an updated list of the remaining items for permit issuance and final inspection.

Thanks

Remaining Items for Applicant for Lots 9, 10, and 11:

- Grading schedule (we can get closer to date of permit issuance to get this from Noel; dry season grading ok)
- Bio Surveys (expire after 2 weeks, so waiting on this one until all other issues are resolved)

County's Actions before permit issuance:

- County to address Minor Modification for reconfiguration of house on Lot 9 and Lot 11
- Pre-site inspection with SWCA (Date to be set)

Requirements of Final – All Lots:

1. Grading final
2. Landscaping/Planting photos
3. Stabilized slopes
4. Colors and Materials verification
  - a. Color of bioretention planters to be light green or beige to match natural landscape, not "lawn green" – Planters are located in the yards, so planters should not match the buildings but the surrounding vegetation.
5. O&M Agreements
  - a. Lots 9-11 – I see these have already been recorded. County will review and let you know if we need changes. If there are changes in the field, drainage plan of Agreement will need to be reflect the change and be recorded again.
  - b. Shared Storm Drainage Outfall for Lots 9 and 10 on Lot 9
  - c. Shared planter for Lots 7 and 8 on Lot 8
6. Deed restrictions for Lots 5- 11
  - a. Condition 4u, 9, 34, 39,
7. WELO
  - a. Landscape Certification Form
  - b. Certification of Completion Form
8. Re-record Revised "No Build Area" for Lot 11. Re-record map of easements if locations have changed with the changes to house and driveway on Lot 11.

Camille Leung, Senior Planner  
Planning & Building Department  
San Mateo County  
455 County Center, 2<sup>nd</sup> Floor  
Redwood City, CA 94063  
Phone - 650-363-1826  
Fax – 650-363-4849