

# Attachment C

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OLDER PROJECT  
ENVIRONMENTAL SERVICES  
SUPPLEMENTAL REPORT



<b>2020 Project List for HCD – Environmental Services</b>	<b>Planning Project Number and Brief Title <i>Late Submission Reports</i></b>
Project Number 21	965120PC Canada Woods North COA 153
Project Number 25	SB95001 Woodland Heights/La Tourette COA 38
Project Number 26	PC94067 Santa Lucia Preserve COA 14 (and COA 99)

# Condition Compliance Certification Report

965120PC

CANADA WOODS NORTH

## Planning Department

Condition	Condition Title	Status	Status Comment	Staff Initial
153.	CONDITION NO. 153 (FINAL MAP, IMPROVEMENT PLAN, AND SECURITY)	On-Going	Received Annual Water Distribution System Monitoring Program Report for WY 2020. Condition is Met for 2020.	AT

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# Condition Compliance Certification Report

SB95001

LA TOURETTE JEFF

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
38.	ANNUAL DRAINAGE REPORT	On-Going	2/5/21 This condition is Met for 2020. Annual drainage report received. 2021 annual report due 8/15/21.	AT


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# Condition Compliance Certification Report

PC94067

SANTA LUCIA PRESERVE

## Environmental Services

Condition	Condition Title	Status	Status Comment	Staff Initial
14.	BASE FLOW MONITORING REPORT	On-Going	3/17/21 Condition is met for 2020. 2020 annual base flow monitoring report received. Next report due in 2022 calendar year following September 2021 field work.	

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# Condition Compliance Certification Report

PC94067

SANTA LUCIA PRESERVE

## Water Resources Agency

Condition	Condition Title	Status	Status Comment	Staff Initial
99.	Annual Drainage and Flood Control Systems Report	On-Going	2/10/21 Condition is Met for 2020. Annual drainage report received. 2021 report due August 15, 2021.	