



## *The City of Burlingame*

501 Primrose Road  
Burlingame, CA 94010-3997  
650-558-7230, fax: 650-342-8386  
[www.burlingame.org](http://www.burlingame.org)

September 15, 2013

Mr. Bruce H. Wolfe  
Executive Officer  
San Francisco Bay Regional Water Quality Control Board  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

Subject: City of Burlingame MRP Annual Report for FY 2012/13 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by City of Burlingame pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2012/13 and related accomplishments.

The enclosed report was prepared under my direction by Stephen Daldrup, Storm Water Coordinator, and reviewed by Eva Justimbaste, Environmental Compliance Supervisor.

Please contact Stephen Daldrup, Storm Water Coordinator or Eva Justimbaste, Environmental Compliance Supervisor at 650-342-3747 regarding any questions or concerns about this report.

Very truly yours,

Duly Authorized Representative  
Syed Murtuza, P.E.  
Public Works Director

9-12-13

  
Report Prepared by Stephen Daldrup  
Storm Water Coordinator  
Report Reviewed by Eva Justimbaste  
Environmental Compliance Supervisor



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### FY 2012/13 ANNUAL REPORT

#### **Certification Statement**

"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

9-12-13

Duly Authorized Representative  
Syed Muftuza, P.E.  
Public Works Director

Report Prepared by Stephen Daldrup  
Storm Water Coordinator

Report Reviewed by Eva Justimbaste  
Environmental Compliance Supervisor

**ATTACHMENT B**

**Table of Contents**

<b>Section</b>	<b>Page</b>
Section 1 – Permittee Information.....	1-1
Section 2 – Provision C.2 Municipal Operations .....	2-1
Section 3 – Provision C.3 New Development and Redevelopment .....	3-1
Section 4 – Provision C.4 Industrial and Commercial Site Controls.....	4-1
Section 5 – Provision C.5 Illicit Discharge Detection and Elimination .....	5-1
Section 6 – Provision C.6 Construction Site Controls.....	6-1
Section 7 – Provision C.7 Public Information and Outreach .....	7-1
Section 8 – Provision C.8 Water Quality Monitoring.....	8-1
Section 9 – Provision C.9 Pesticides Toxicity Controls .....	9-1
Section 10 – Provision C.10 Trash Load Reduction.....	10-1
Section 11 – Provision C.11 Mercury Controls .....	11-1
Section 12 – Provision C.12 PCBs Controls .....	12-1
Section 13 – Provision C.13 Copper Controls.....	13-1
Section 14 – Provision C.14 PBDE, Legacy Pesticides and Selenium Controls.....	14-1
Section 15 – Provision C.15 Exempted and Conditionally Exempted Discharges .....	15-1

APPENDIX TABLE OF CONTENTS

Section 4 – Provision C.4 Industrial and Commercial Site Controls

- Attachment 4-1: C.4.b.iii.(1) Potential Facilities List
- Attachment 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection

Section 9 - Provision C.9 Pesticides Toxicity Controls

- Attachment 9-1: C.9.d IPM Certification

Section 10 - Provision C.10 Trash Load Reduction

- Attachment 10-1: C.10.a.iii(1) Full Capture Device Location and Trash Management Areas Maps
- Attachment 10-2: C.10.d. Reusable Bag Ordinance
- Attachment 10-3: C.10.d. Polystyrene Ban Ordinance

Section 15 Provision C.15 Exempted and Conditionally Exempted Discharges

- Attachment 15-1: C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges of Potable Water

Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of Burlingame			
<b>Population:</b>	28,158 (2000 Census)			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2009-0074R			
<b>Reporting Time Period (month/year):</b>	July 2012 through June 2013			
<b>Name of the Responsible Authority:</b>	Syed Murtuza	<b>Title:</b>	Public Works Director	
<b>Mailing Address:</b>	501 Primrose Road			
<b>City:</b>	Burlingame	<b>Zip Code:</b>	94010-3997	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 558-7230	<b>Fax Number:</b>	(650)685-9310	
<b>E-mail Address:</b>	smurtuza@burlingame.org			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Stephen Daldrup Victor Voong Eva Justimbaste	<b>Title:</b>	Stormwater Coordinator Associate Engineer, Public Works Department Environmental Compliance Supervisor	
<b>Department:</b>	Environmental Compliance Public Works Engineering			
<b>Mailing Address:</b>	1103 Airport Blvd. 501 Primrose			
<b>City:</b>	Burlingame	<b>Zip Code:</b>	94010	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 342-3727 (650) 558-7242	<b>Fax Number:</b>	(650) 342-3712 (650) 696-9310	
<b>E-mail Address:</b>	<a href="mailto:Stephen.Daldrup@veoliawaterna.com">Stephen.Daldrup@veoliawaterna.com</a> <a href="mailto:vvoong@burlingame.org">vvoong@burlingame.org</a> <a href="mailto:eva.justimbaste@veoliawaterna.com">eva.justimbaste@veoliawaterna.com</a>			

**Section 2 - Provision C.2 Reporting Municipal Operations**

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

**Summary:**

The City Public Works Department continued to attend the San Mateo Countywide Municipal Operations Sub-committee and Trash Work Group meetings. Staff made a presentation on the city's capture devices at the annual Maintenance Workshop (May 23, 2013). The City of Burlingame continued the Corporation Yard, Stormwater Pollution Prevention Plan, inspection and maintenance activities. The City continued inspecting, maintaining and monitoring stormwater pump stations. The City continued inspecting and maintaining the City's stormwater conveyance system, including storm drains, catch basins, trash capture devices, pipes, creeks, culverts, and other appurtenances. The City continued to inspect, clean, maintain and evaluate installed storm drain full trash capture devices. The City continued with the completion of stormwater infrastructure capital improvement program projects. The City replaced approximately .89 miles of old and aging sanitary sewer pipelines with new and larger pipe system to provide capacity and reduce the sewer overflows in the system. The City completed the construction of the Marsten Pump Station Capital Improvement Project and it will be in full operation this fall. The City again initiated design work on several high priority storm drainage improvement projects throughout the City.

**C.2.a. ► Street and Road Repair and Maintenance**

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
Y	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
Y	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

**Comments:**

The City follows the California Stormwater Quality Association (CASQA) Best Management Practices (BMPs) for all projects and job specifications.

**C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing**

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:  
 The City of Burlingame follows the BASMAA and California Stormwater Quality Association (CASQA) Best Management Practice Handbook Municipal and Standard operating procedures (SOP). City staff is certified and no outside contractors are utilized.

**C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal**

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

Y	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
Y	Control of discharges from graffiti removal activities
Y	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
Y	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal
Y	Employee training on proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.
N/A	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments:  
 The City continues to ensure all staff members within the Street and Sewer Division receive training on applicable BMPs, from a City staff member who is BASMAA certified (Recognized Surface Cleaner program). The Countywide Program adapted the Mobile Business BMP brochure targeting commercial and industrial businesses, which the City has added to the existing training materials for municipal staff. Bridge and structural maintenance, and graffiti removal activities are performed by municipal staff.

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  **Yes**  **No**

If your answer is **No** then skip to **C.2.e.**

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt. Do not leave any cells blank.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Rollins Road P.S., 1740 Rollins Rd., Burlingame	6/6/13	7.92	6/10/13	7.95
Cowan Rd P.S., 842 Cowan Rd., Burlingame	6/12/13	4.11	6/17/13	4.20
Adrian P.S., 1501 Adrian Rd., Burlingame	6/6/13	8.25	6/10/13	8.16
*California/Grove P.S., 1420 California Dr., Burlingame	None taken, see note below.			
** Marsten P.S., 1392 Marsten Rd., Burlingame	None taken, see note below.			

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:  
 No corrective actions required.

Comments:  
 \*California/Grove P.S. is designed for a 30-year storm capacity and only operates during extreme rainfall conditions. This station is part of the storm bypass channel. It was not operated during the FY 12-13 dry season.  
 \*\* Marsten P.S. was under construction during the FY 12-13 dry season.

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)
Adrian P.S., 1501 Adrian Rd., Burlingame	10/23/12	1/16	No	No	Yes	Yes
	2/7/13	0	No	No	Yes	yes
Rollins Road P.S., 1740 Rollins Rd., Burlingame	10/23/12	1/16	No	No	Yes	yes
	2/7/13	0	No	No	yes	Yes

<sup>1</sup> DO monitoring is exempted where all discharge from a pump station remains in a stormwater collection system or infiltrates into a dry creek immediately downstream.

Cowan Rd P.S., 842 Cowan Rd., Burlingame	10/23/12	1/8	No	No	Yes	Yes
	2/7/13	0	No	No	Yes	yes
*California /Grove P.S., 1420 California Dr., Burlingame	N/A	N/A	N/A	N/A	N/A	N/A
** Marsten P.S., 1392 Marsten Rd., Burlingame	N/A	N/A	N/A	N/A	N/A	N/A
Comments: *California/Grove P.S. was non-operational during the wet season. **Marsten P.S. was under construction during the wet season.						

**C.2.e. ► Rural Public Works Construction and Maintenance**

Does your municipality own/maintain rural<sup>2</sup> roads:  Yes  No

If your answer is **No** then skip to **C.2.f.**

Place a **Y** in the boxes next to activities where applicable BMPs were implemented. If not applicable, type **NA** in the box and provide an explanation in the comments section below. Place an **N** in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.

N/A	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas
N/A	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources
N/A	No impact to creek functions including migratory fish passage during construction of roads and culverts
N/A	Inspection of rural roads for structural integrity and prevention of impact on water quality
N/A	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion
N/A	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate
N/A	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings

Comments including listing increased maintenance in priority areas:

<sup>2</sup> Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

No comment.

**C.2.f. ► Corporation Yard BMP Implementation**

Place an **X** in the boxes below that apply to your corporations yard(s):

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We have a <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard(s)

Place an **X** in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type **NA** in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:  
 No comment.

If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

<b>Corporation Yard Name</b>	<b>Inspection Date</b> (1x/year required)	<b>Inspection Findings/Results</b>	<b>Follow-up Actions</b>
City of Burlingame Corporation Yard	September 18, 2012	In compliance. Facility adheres to SWPPP.	None at this time.
City of Burlingame Corporation Yard	December 12, 2012	Inspection conducted by SM County Environmental Health. No issues found. No deficiencies found.	None required.

**Section 3 - Provision C.3 Reporting New Development and Redevelopment**

**C.3.b.v.(2)(a) ► Green Streets Status Report**

(All projects to be completed by December 1, 2014)

On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.

Summary:

The project reconfigured an existing public parking lot to install a bioretention basin or rain garden. All project area roof and parking lot storm water drains directly into the landscaping rain garden. On street parking stalls were restructured to add a curb extension or bioswale to capture curb and street storm drainage. All rain water is captured, filtered, and infiltrated into the groundwater. Any excess filtered water flows back into the curb storm drain system. The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

**C.3.b.v.(2)(c) ► Summary of Green Street Projects Completed by January 1, 2013**

(For FY 12-13 Annual Report only) Provide a summary of all green street projects completed by January 1, 2013.

Summary:

BASMAA has prepared a regional summary of all green street pilot projects. The Green Street Pilot Project Summary Report is being submitted by BASMAA, on behalf of the MRP permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment. The Green Streets Pilot Project Summary Report contains all of the required elements listed in Provision C.3.b.v.(2)(c) for all green street projects completed by January 1, 2013, as well as information on projects not yet completed.

**C.3.b.v.(1) ► Regulated Projects Reporting**

Fill in attached table **C.3.b.v.(1)** or attach your own table including the same information  
See Table C.3.b.v.(1).

**C.3.e.v. ► Alternative or In-Lieu Compliance with Provision C.3.c.**

(For FY 11-12 Annual Report and each Annual Report thereafter) Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?	X	<b>Yes</b>		<b>No</b>
Comments (optional): No comment.				

**C.3.e.vi ► Special Projects Reporting**

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?		<b>Yes</b>	X	<b>No</b>
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2013 report? If yes, include the project in both the C.3.b.v.(1) Table, and the C.3.e.vi. Table.		<b>Yes</b>	X	<b>No</b>
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi. below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.  Not applicable.				

**C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

Fill in attached table <b>C.3.h.iv. (1)</b> or attach your own table including the same information. See Table C.3.h.iv.
<b>(2)</b> On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
Summary: Stormwater treatment systems were inspected during FY 12-13 at a frequency that was above the minimum frequency requirement specified in the MRP. No newly installed facilities during the reporting period. Inspection results parallel those found in previous reporting period. There were no issues or problems encountered with any of the systems. There were no complaints/issues received or reported from the San Mateo

County Mosquito Abatement District. The City continues to maintain the Green Street Project located on Donnelly Street.					
<b>(3)</b> On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).					
Summary: Staff continued to inspect the treatment systems at a minimum of 2 times during dry season and 2 times during wet season. The established inspection frequency provided added verification that the treatment systems were operating effectively throughout the year.					
<b>(4)</b> During the reporting year, did your agency:					
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?		<b>Yes</b>		<b>No</b>	X <b>Not applicable. No new facilities were installed.</b>
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	X	<b>Yes</b>		<b>No</b>	<b>Not applicable. No treatment measures</b>
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	<b>Yes</b>		<b>No</b>	<b>Not applicable. No vault systems.</b>
If you answered "No" to any of the questions above, please explain: Not Applicable.					

**C.3.i. ► Required Site Design Measures for Small Projects and Detached Single Family Home Projects**

On an annual basis, discuss the implementation of the requirements of Provision C.3.i, including ordinance revisions, permit conditions, development of standard specifications and/or guidance materials, and staff training.
Summary: BASMAA prepared standard specifications in four fact sheets regarding the site design measures listed in Provision C.3.i, as a resource for Co-permittees. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following Program and BASMAA products for C.3.i implementation: <ul style="list-style-type: none"> <li>• BASMAA's site design fact sheets</li> <li>• The SMCWPPP C.3 Regulated Projects Checklist</li> </ul>

<sup>3</sup> If there is only 1 treatment measure in the jurisdiction, the agency must inspect it every year.

- C.3.i guidance provided by the SMCWPPP C.3 Stormwater Technical Guidance document Appendix L
- Four (4) staff members attended the May 22<sup>nd</sup> SMCWPPP New Development Workshop that included presentations on Provision C.3.i requirements and using the C.3 Regulated Projects Checklist for small projects.
- Workshop information was presented and discussed at the weekly new development meetings conducted by the City. The new Stormwater Checklist for Small Projects and BASMAA's site design were distributed reviewed for incorporation in project review procedures. The Burlingame Stormwater Coordinator conducted a complete presentation of the information regarding the New Stormwater Control Requirements. The information included detailed information about landscape designs, pervious pavement, rain barrels and cisterns, rain water harvesting and rain gardens. The new forms and resources were also discussed.

**C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period**

Project Name Project No.	Project Location <sup>10</sup> , Street Address	Name of Developer	Project Phase No. <sup>11</sup>	Project Type & Description <sup>12</sup>	Project Watershed <sup>13</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
St Catherine's of Sienna	120 Primrose Road, Burlingame	Archdiocese of San Francisco	N/A	Construction of a new gymnasium on a previously developed lot.	Sanchez	0.34	0.34	0	11,968	14,077	11,968
<b>Public Projects</b>											
Not Applicable	Not Applicable	Not Applicable	N/A	Not Applicable	Not Applicable	N/A	N/A	N/A	N/A	N/A	N/A
Comments: There was no regulated public project approved in FY 12-13.											

<sup>10</sup> Include cross streets

<sup>11</sup> If a project is being constructed in phases, indicate the phase number and use a separate row entry for each phase. If not, enter "NA".

<sup>12</sup> Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

<sup>13</sup> State the watershed(s) in which the Regulated Project is located. Downstream watershed(s) may be included, but this is optional.

<sup>14</sup> All impervious surfaces added to any area of the site that was previously existing pervious surface.

<sup>15</sup> All impervious surfaces added to any area of the site that was previously existing impervious surface.

<sup>16</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>17</sup>For redevelopment projects, state the post-project impervious surface area.

**C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (private projects)**

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
St Catherine's of Sienna	Sept. 28, 2012	Dec. 6, 2012	On-site inlets marked "NO Dumping", appropriate refuse area, efficient landscaping and irrigation.	Install permeable surfaces, direct runoff onto vegetated areas, appropriate landscaping.	Bioretention and flow-through planters	O&M agreement with property owner	2.c.	None	N/A	Not applicable. Project is not located in area subject to HM Control Area Map and less than 1 acre of impervious surface created/replaced.

Comments:  
A building permit has not yet been issued at the end of FY 12-13.

<sup>18</sup> For private projects, state project application deemed complete date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>19</sup> For private projects, state project application final discretionary approval date. If the project did not go through discretionary review, report the building permit issuance date.

<sup>20</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>21</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>22</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>23</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>24</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>25</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>26</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>27</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>28</sup> If HM control is not required, state why not.

<sup>29</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

**C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)**

Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
<b>Public Projects</b>										
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Comments:  
There was no approved regulated public project in FY 12-13.

<sup>30</sup> For public projects, enter the plans and specifications approval date.

<sup>31</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>32</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>33</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>34</sup> List the legal mechanism(s) (e.g., maintenance plan for O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>35</sup> See Provision C.3.d.i. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria. Enter the corresponding provision number of the appropriate criterion (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3).

<sup>36</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>37</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>38</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>39</sup> If HM control is not required, state why not.

<sup>40</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

**C.3.h.iv. ► Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting**

Fill in table below or attach your own table including the same information.

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Walgreens	260 El Camino Real	No	Property Owner	10/30/2012	Routine	Retention System	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	12/21/2012	Routine	Retention System	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	4/30/2013	Routine	Retention System	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	6/6/2013	Routine	Retention System	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	10/30/2012	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	11/26/2012	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	1/24/2013	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	2/19/2013	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Compassion Center	1450 Rollins Rd.	No	Property Owner	4/30/2013	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Safeway #1547	1450 Howard Ave.	No	Property Owner	10/30/2012	Routine	Flow-thru planters, media filter system.	Proper O&M	None	Media filter system serviced on 9/6/2012
Safeway #1547	1450 Howard Ave.	No	Property Owner	12/21/2012	Routine	Flow-thru planters	Proper O&M	None	No problems observed
Safeway #1547	1450 Howard Ave.	No	Property Owner	10/04/2012	Routine	Flow-thru planters, media filter system.	Proper O&M	None	No problems observed
Safeway #1547	1450 Howard Ave.	No	Property Owner	06/04/2013	Routine	media filter system.	Proper O&M	None	No problems observed
Safeway #1547	1450 Howard Ave.	No	Property Owner	06/06/2013	Routine	Flow-thru planters	Proper O&M	None	No problems observed

<sup>41</sup> Indicate "YES" if the facility was installed within the reporting period, or "NO" if installed during a previous fiscal year.

<sup>42</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>43</sup> State the type of inspection (e.g., 45-day, routine or scheduled, follow-up, etc.).

<sup>44</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>45</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>46</sup> State the enforcement action(s) taken, if any.

**C.3.e.vi.Special Projects Reporting Table**

Reporting Period – January 1 – June 30, 2013

Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
There was no Special Project received or approved during this time period.												

<sup>47</sup> Date that a planning application for the Special Project was submitted.

<sup>48</sup> Indicate whether final discretionary approval is still pending or has been granted, and provide the date or version of the project plans upon which reporting is based.

<sup>49</sup> Type of project (commercial, mixed-use, residential), number of floors, number of units, type of parking, and other relevant information.

<sup>50</sup> For each applicable Special Project Category, list the specific criteria applied to determine applicability. For each non-applicable Special Project Category, indicate n/a.

<sup>51</sup> For each applicable Special Project Category, state the maximum total LID Treatment Reduction Credit available. For Category C Special Projects also list the individual Location, Density, and Minimized Surface Parking Credits available.

<sup>52</sup>: List all LID stormwater treatment systems proposed. For each type, indicate the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area.

<sup>53</sup> List all non-LID stormwater treatment systems proposed. For each type of non-LID treatment system, indicate: (1) the percentage of the total amount of runoff identified in Provision C.3.d. for the Special Project's drainage area, and (2) whether the treatment system either meets minimum design criteria published by a government agency or received certification issued by a government agency, and reference the applicable criteria or certification.

**Section 4 – Provision C.4 Industrial and Commercial Site Controls**

**Program Highlights**

Provide background information, highlights, trends, etc.

The program's highlights continue much as in the previous reporting year. The City of Burlingame has a Memorandum of Understanding (MOU) with the San Mateo County Environmental Health Services (EH) for stormwater pollution prevention services. EH staff performed routine inspections of businesses in the food and retail services and commercial and industrial facilities covered under the Hazardous Materials Business Plans and/or generate hazardous waste. City staff supplemented inspections which included those already in the EH inventory and businesses that are considered as having a reasonable potential to contribute to stormwater pollution. City staff continued to actively participate in the CII Subcommittee through regular attendance of meetings and review of training resources, activities and outreach product development and distribution. Staff participated and attended the April 2013 Inspector Training offered by the Countywide Program. Inspectors have added the C.3 Architectural Copper BMP as part of its outreach education program and will distribute to businesses during routine inspection and screening activities. Inspectors continued to survey the service area to monitor for mobile cleaning businesses.

**C.4.b.i. ► Business Inspection Plan**

Do you have a Business Inspection Plan?  **Yes**  **No**

If No, explain:  
 Not Applicable.

**C.4.b.iii.(1) ► Potential Facilities List**

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See Appendix for Attachment 4-1: C.4.b.iii.(1) Potential Facilities List.

**C.4.b.iii.(2) ► Facilities Scheduled for Inspection**

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See Appendix for Attachment 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection.

**C.4.c.iii.(1) ► Facility Inspections**

Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.

<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.

	Number		Percent	
	County	City	County	City
Number of businesses inspected	222 <sup>a</sup>	37		
Total number of inspections conducted	230 <sup>b</sup>	38 <sup>b</sup>		
Number of violations (excluding verbal warnings)	1	1		
Sites inspected in violation	1 <sup>c</sup>	1	.43	2.7
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	1 <sup>d</sup>	100%	100%

Comments:  
 Both the City and County of Environmental Health (CEH) report multiple discrete violations on a site as one violation.  
<sup>a</sup> This number reflects first or routine inspections conducted by CEH and Burlingame.  
<sup>b</sup> Follow-up inspections from verbal warning are not included and recorded by Burlingame. CEH includes all follow-up inspections.  
<sup>c</sup> CEH Food and Haz Mat program inspectors conduct routine stormwater inspections at inventoried sites based on High, Medium, and Low priorities. If a violation or discharge is observed, a description of the violation is noted on the inspection Report form, including comments and/or requirements that the facility must complete to clear the violation. If the violation is not cleared at the time for the inspection, a copy of the Inspection Report form is given to a stormwater technician for follow up. For the purposed of this section of the Annual Report, Verbal Warnings are not counted as violations.  
<sup>d</sup> Routine or first inspections are conducted at sites, including those already in CEH's inventory, NOI facilities and businesses contained in the Potential Facilities List. Follow-up to a corrective action resulting from a violation, including verbal warning, is performed within 10 days or otherwise deemed resolved in a longer but still timely manner.

**C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed**

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations	
	County	City
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0	0
Potential discharge and other	1	1

Comments:  
 Corrective action was implemented within 10 days or deemed resolved in a timely manner.

**C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted**

Fill out the following table or attach a summary of the following information.

	Enforcement Action (as listed in ERP) <sup>48</sup>		Number of Enforcement Actions Taken		% of Enforcement Actions Taken <sup>49</sup>	
	County	City	County	City	County	City
Level 1	Verbal Warning	Verbal Warning	28	1	96.5	50
Level 2	Warning Notice or Administrative Action	Warning Notice/Notice of Violation	1	1	3.5	50
Level 3	Administrative Action with Penalty and/or Cost Recovery	Notice to Comply	0	0	0	0
Level 4	Legal Action	Legal Action	0	0	0	0
<b>Total</b>			29	2	100%	100%

**Comments:**

The high number of verbal warnings is due to a new County ordinance that bans polystyrene containers and plastic bags that has prompted a significant increase in violation documentation at food facilities. There were 6 inspections where issues were identified in CEH inspection reports and follow-up inspections were conducted to verify corrective actions. However, there were no enforcement actions documented on the inspection forms. The City will work with CEH to determine if additional training is required to ensure inspectors complete the forms or to provide consistency in issuing enforcement actions.

**C.4.c.iii.(3) ► Types of Violations Noted by Business Category**

Fill out the following table or attach a summary of the following information.

Business Category <sup>50</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food Facilities	0	0
Hazardous Material/Hazardous Waste	0	1
Hotels	0	0
Car Rental Company	0	0
Marble/Tile Retail	0	0
Building Materials – Retail/Commercial	0	1

<sup>48</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>49</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>50</sup> List your Program's standard business categories.

Landscape Contractors/Providers	0	0
Refuse or Construction Debris Box Rental	0	0
Professional Building Services Provider	0	0
Biotech Provider	0	0
Animal Adoption Center	0	0
Other	0	0

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:  
 There were no industries identified as non-filers during scheduled inspections during this fiscal year.

**C.4.d.iii ► Staff Training Summary**

<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Illicit Discharge Workshop	4/24/13	Regulatory Refresher, Mobile Cleaning of Parking Garages, Group Table Top Exercise: Discussing Illicit Discharge Scenarios	1	50

**Section 5 – Provision C.5 Illicit Discharge Detection and Elimination**

**Program Highlights**

Provide background information, highlights, trends, etc.

The City continued stormwater collection and conveyance system screening program activities. This included performing mobile surveillance, television pipeline monitoring, manual inspection of streets, storm drain inlets and trash capture devices, culverts, ditches, channels, pump stations, forebays, outlets and shorelines. Staff continued to perform and respond promptly to illicit discharge investigations at residential, commercial, industrial and other facilities, including construction sites. City staff attended San Mateo Countywide Stormwater Pollution Prevention Program (SMCWPPP) Commercial/ Industrial /Illicit Discharge (CII) Subcommittee meetings and participated in related activities. The City continued to work with the County through our MOU, allowing County Environmental Health to conduct stormwater inspections at hazmat and retail food facilities. Staff attended the SMCWPPP April 24th Illicit Discharge Inspector Training Workshop. Refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 12-13 Annual Report for description of activities at the countywide or regional level.

**C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List**

List below or attach your complaint and spill response phone number and spill contact list.

Contact	Description	Phone Number
Public Works Stormwater	Stormwater Complaint Hotline	650-558-7670
Police Dispatch	Non-Emergency Stormwater Complaint Reporting	650-692-0604
Stormwater Coordinator/Environmental Compliance Sup.	Stormwater Complaint Investigations	650-342-3727

**C.5.d.iii ► Evaluation of Mobile Business Program**

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description:

The City of Burlingame addresses mobile businesses through illicit discharge response investigations, collection screening program or through routine inspections of commercial and industrial facilities. Staff added the Program's Mobile Business BMP as part of its outreach education program to distribute during routine inspection and screening activities. Inspectors continued to survey the service area for mobile cleaning activities. Staff have also promoted and referred BASMAA's on-line training on mobile surface cleaning to businesses. Enforcement of mobile businesses is based on the City's ERP. Refer to the Countywide Program's FY 12-13 Annual Report for details on the training workshop that included a presentation by a parking garage mobile cleaner.

**C.5.e.iii ► Evaluation of Collection System Screening Program**

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:

The City of Burlingame has an ongoing stormwater conveyance system screening program. Program elements include manual inspection, television inspection, routine manual and hydraulic cleaning. The City continued with completing stormwater discharge drainage and conveyance infrastructure improvement and replacement programs. The City's stormwater conveyance system screening program continues to be developed and improved as warranted to ensure the effective and unobstructed conveyance of stormwater from the City and the prevention of pollutants from entering the stormwater collection and conveyance system. Burlingame Public Works performs pre-storm inspections and enhanced maintenance to the Storm Water Conveyance System in an effort to prevent storm related problems before the storm begins. Problems routinely found include clogged storm drain inlets, drainage pipes and structures. Burlingame Public Works maintains the City's Storm Water Conveyance System, including inspecting and maintaining 1440 catch basins and servicing 42 lane miles of stormwater conveyance pipelines. Burlingame operates, inspects and maintains five (5) stormwater pump stations that convey stormwater from five drainage basins. Stormwater conveyance pipe lines are camera inspected as a part of a preventative maintenance program. Additionally, creeks and channels are also inspected. Burlingame, Public Works, employees receive annual storm event response training. Inspectors continue to identify or address or detect potential problems through driving and regularly assist in identifying and addressing actual and potential discharges. Additional investigation or screening activity is conducted for those discharge complaints where a source is not identified or discovered.

**C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking**

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	26	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	1	3.8
Discharges resolved in a timely manner (C.5.f.iii.(3))	26	100

Comments:

All spill and discharge complaints are investigated in a timely manner. Further investigation/screening activity is performed if a source or potential source of the alleged discharge is not identified or the cause of discharge is unknown. If the alleged discharge/complaint is unsubstantiated in the field, the inspector will call the party/person who initially reported the alleged discharge for the lack of findings and verify the information again. Another attempt is carried out if necessary or in some cases additional screening is performed at the location. If the source of discharge is known or is identified, appropriate corrective action is taken to stop the discharge at once. Identified discharger is provided with instructions and BMP information. A follow-up is performed to ensure the corrective action is implemented. A status report is done either by contacting the person/party who reported the discharge, or the party/person who reported it initially is asked to call back for status, especially if no call back information is given or by those wanting to remain anonymous. Collection system crew provides collection or cleanup of discharges reaching the storm drain. Fire department personnel or EH staff is contacted for those materials considered hazardous materials/waste and in turn determine the appropriate method of clean-up or removal activity to employ. Efforts are coordinated with various city departments. It is standard procedure to make every attempt to identify the responsible party. Inspectors utilize the complaint tracking sheet developed by the CII Subcommittee to meet the reporting and documentation requirements of this provision.

**C.5.f.iii.(4) Summary of major types of discharges and complaints**

Provide a narrative or attach a table and/or graph.

There were 26 complaints received during this reporting period, an increase of 46% from 16 complaints received in FY 11-12. In FY 11-12, there were six reported discharges. During FY 12-13 there was only one reported discharge. The below table itemizes the types of pollutants reported and found. The total number reported and found differed because the pollutant initially reported was not found during the investigation/inspection activity. The types of pollutants found were comparable to those reported in FY 11-12. The one discharge reported as entering the storm drain was abated, collected and cleaned.

Summary of Types of Pollutants Reported											
Reporting Period	Washwater	Sewage	Const. Mat.	Vehicle Fluids	Food Wastes	Paint	Sed./Silt	Ind. Wastes	Litter/Debris	Other	Total
FY 12-13	3	3	1	1	0	2	4	2	7	5	28
% of total	10.7	10.7	3.6	3.6	0	7.1	14.3	7.1	25.0	17.9	100%
Summary of Types of Pollutants Found											
Reporting Period	Washwater	Sewage	Const. Mat.	Vehicle Fluids	Food Wastes	Paint	Sed./Silt	Ind. Wastes	Litter/Debris	Other	Total
FY 12-13	1	2	1	1	0	0	3	1	5	2	16
% of total	6.2	12.5	6.2	6.2	0	0	18.8	6.2	31.3	12.5	100%

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
<b>Number of High Priority Sites (sites disturbing &lt; 1 acre of soil requiring storm water runoff quality inspection)</b> (C.6.e.iii.1.a)	<b>Number of sites disturbing ≥ 1 acre of soil</b> (C.6.e.iii.1.b)	<b>Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more)</b> (C.6.e.iii.1.c)
1	2	48
Comments: Two of the sites completed their construction activities during this fiscal year and both sites were stabilized by the end of the wet season. The remaining 1 acre site is in abeyance. Fifty-six (56) inspections were conducted at sites not within the above categories as part of Burlingame's inspection program. These sites primarily included construction activities at residential sites.		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
<b>BMP Category</b>	<b>Number of Violations<sup>51</sup> excluding Verbal Warnings</b>	<b>% of Total Violations<sup>52</sup></b>
Erosion Control	0	0
Run-on and Run-off Control	0	0
Sediment Control	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total<sup>53</sup></b>	0	0

<sup>51</sup> Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category. For example, if during one inspection at a site, there are 2 erosion control violations, only 1 violation would be counted for this table.

<sup>52</sup> Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

<sup>53</sup> The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

**C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions**

	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued</b> <sup>55</sup>
Level 1 <sup>56</sup>	Verbal Warning	1	100%
Level 2	Written Warning/Notice of Violation	0	0
Level 3	Notice to Comply	0	0
Level 4	Legal Action	0	0
<b>Total</b>		1	100%

**C.6.e.iii.1.f, g ► Illicit Discharges**

	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence at high priority sites and sites that disturb 1 acre or more of land (C.6.e.iii.1.g)	0

<sup>54</sup> Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>55</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

<sup>56</sup> For example, Enforcement Level 1 may be Verbal Warning.

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)</b>	0	% <sup>57</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	0	% <sup>58</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>59</sup></b>	0	0
<b>Comments:</b> A verbal warning was issued to a site during the dry season. The violation was corrected or otherwise deemed resolved in a longer but still timely manner.		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: Inspection reports are filed and kept for future reference. A tracking spreadsheet is used for C.6 regulated (regulated) sites as well as sites not required under this provision. This year's inspections revealed that the regulated sites were generally well run. High compliance rates and effective BMP implementation were observed at other construction sites.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The revised stormwater construction inspection form and inspection data tracking sheet have improved the construction program effectiveness. This tracking sheet provides consistent documentation of inspection activities leading to a systematic approach for identifying and requiring corrective actions. This led to efficient prioritization in inspection tasks. Burlingame staff regularly attended the New Development Subcommittee meetings. Staff attended the April 11, 2013 Stormwater Training for Construction Site Inspectors Workshop. Refer to the C.6 Construction Site Control section of the SMCWPPP FY 12-13 Annual Report for a description of activities at the countywide or regional level.

<sup>57</sup> Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>58</sup> Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

<sup>59</sup> The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

<b>C.6.f ▶ Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
CalBig Construction Site Stormwater Compliance	10/10/2012	MRP construction inspection requirements, architectural BMPs, site design measure for small projects, proper installation of common construction BMPs	1	50
SMCWPPP Stormwater Training for Construction Site Inspectors Workshop	4/11/13	Stormwater Regulatory Review, Top Ten Differences between Provision C.6 and the Construction General Permit, Caltrans District 4 Experience with Construction BMPs, (O&M) Verification Inspections	4	100
New Development subcommittee	8/7/2012, 12/4/2012, 2/5/2013, 4/2/2013 and 6/18/2013	These subcommittee meetings covered topics of interest in new development and construction site inspections.	Varies	Varies

**Section 7 – Provision C.7. Public Information and Outreach**

**C.7.a ▶ Storm Drain Inlet Marking(existing storm drains)**

(For FY 12-13 Annual Report only) Report prior years' estimated annual percentages of municipality maintained storm drain inlet markings inspected and maintained as legible with a no dumping message or equivalent. At least 80% of municipality-maintained storm drain inlet markings shall be inspected and maintained at least once per 5-year permit term.

Summary:

Estimated annual percentage of stenciled municipality storm drain inlets that were inspected and maintained as legible:

- 2009-10: 100%
- 2010-11: 100%
- 2011-12: 80%
- 2012-13: 80%

**C.7.a ▶ Storm Drain Inlet Marking(newly-constructed, privately-maintained streets)**

(For FY 12-13 Annual Report only) Report prior years' annual number of projects accepted after inlet markings were verified. For newly-approved, privately-maintained streets, permittees shall require inlet marking by the project developer upon construction and maintenance of markings through the development maintenance entity. Markings shall be verified prior to acceptance of the project.

Summary:

Annual number of newly-constructed, privately-maintained streets for which inlets were marked:

- 2009-10: 0 projects
- 2010-11: 0 projects
- 2011-12: 0 projects
- 2012-13: 0 projects

The City of Burlingame had no newly constructed privately maintained streets. The requirement for marking new storm drain inlets is part of the development and planning review process and permitting procedures. Site-specific C.3 requirements are included as conditions of approvals.

**C.7.b.ii.1 ► Advertising Campaign**

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary:

The following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign:

- BASMAA Be the Street Youth Litter Campaign Report

**C.7.b.iii.1 ► Pre-Campaign Survey**

*(For the Annual Report following the pre-campaign survey)* Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:

The following separate report developed by BASMAA summarizes any pre-campaign survey conducted in FY 12-13:

- BASMAA Be the Street Youth Litter Campaign Report.

Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal:

**C.7.c ► Media Relations**

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- Topic and content of pitch
- Medium (TV, radio, print, online)
- Date of publication/broadcast

Summary:

The following separate report developed by BASMAA summarizes media relations efforts conducted regionally during FY 12-13:

- BASMAA Media Relations Final Report FY 12-13.

This report and any other media relations efforts conducted countywide is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

**C.7.d ► Stormwater Point of Contact**

Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

The SMCWPPP initial points of contact have not changed, however, social media points of contact have been established in addition to the original website and phone number. A summary of efforts conducted by SMCWPPP to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, and social media, etc.) is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

**C.7.e ► Public Outreach Events**

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events .

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Burlingame Artzfest, Aug. 11-12, 2012	<p>Staffed local outreach tabling event to promote and provide stormwater pollution prevention information to the general public. Provided and distributed program materials on pesticides, litter, household hazardous waste, general household stormwater pollution prevention activities (residential car wash BMP). Promoted Be the Street Social Media Campaign. Promoted and solicited volunteers for local cleanup event(s).</p> <p>Tabling event was shared with the City Water Division staff that promoted and provided the public with water conservation information and promotional household water conservation products.</p>	This event continued to be effective at reaching out to homeowners and Do-It-Yourself (DIYers). Approximately 200+ contacts were made, comparable to previous year. Based on feedback the general public appeared to have an increased knowledge on the availability of less toxic pesticide through their recognition of the Our Water Our World logo, increased awareness on how to properly dispose of universal and hazardous wastes and supported or volunteered at a cleanup event.
14 <sup>th</sup> Annual Burlingame Bayfront Cleanup, Sept. 15, 2012	Promoted, organized and staffed local cleanup event along the shoreline. Made available for distribution program materials on stormwater pollution.	Volunteer attendance increased from 275 to 300. Efforts resulted in the removal of 1,200 pounds of trash and 300 pounds of recyclables, an increase of 41% and 16%, respectively, when compared to the prior year's event.

		The Countywide Program coordinated the event but city staff performed additional promotional activities, planning, organizing, staffing, and assisting with post-cleanup activities.
Sewer Science at Burlingame High School, Mar. 18-22, 2013.	Weeklong outreach to local high school students emphasizing on wastewater and general stormwater pollution prevention information. Encouraged and publicized Be the Street Campaign. Promoted participation with the Be the Street video judging contest. Solicited participation at local cleanup events. Provided and promoted the program's classroom outreach activities to teachers.	Attendance remained relatively the same as compared to last year. Three Integrated Science classes participated in this event, totaling 79 students. This event setting continues to be an ideal setting to promote regional and local campaign on litter. Teachers were provided a variety of focused program outreach materials for incorporation in classroom lecture.
San Mateo County Fair, Jun. 8-16, 2013	Event was a countywide program outreach to promote public awareness on stormwater pollution prevention.	Staff publicized the event by posting event information at various city facilities; City Hall, the Recreation Center and the Library. Staff also manned the booth during a designated time period.
<p>The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report:</p> <ul style="list-style-type: none"> <li>• California Coastal Cleanup Day in San Mateo County, September 15, 2012</li> <li>• San Mateo County Fair, June 8-16, 2013</li> </ul>		

**C.7.f. ► Watershed Stewardship Collaborative Efforts**

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:  
A summary of efforts conducted by SMCWPPP to work with Watershed Stewardship Groups on a countywide level is included within the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

**C.7.g. ► Citizen Involvement Events**

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
14 <sup>th</sup> Annual Burlingame Bayfront Cleanup, Sept. 15, 2012	Promoted, organized and staffed local cleanup event along the shoreline. Made available for distribution program materials on stormwater pollution.	Volunteer attendance increased from 275 to 300. Efforts resulted in the removal of 1,200 pounds of trash and 300 pounds of recyclables, an increase of 41% and 16%, respectively, when compared to the prior year's event.  The Countywide Program coordinated the event but city staff performed additional promotional activities, planning, organizing, staffing, and assisting with post-cleanup activities

The following involvement events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report:

- California Coastal Cleanup Day in San Mateo County, September 15, 2012

**C.7.h. ► School-Age Children Outreach**

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment. Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Sewer Science at Burlingame High School, Mar. 18-22, 2013, Integrated Science students, 10-12	Week-long outreach to local high school students emphasizing on wastewater and promotion of general stormwater pollution prevention information. Encouraged and publicized Be the Street Campaign.	79 students/ 2 teachers	Attendance remained relatively the same as compared to last year. Three Integrated Science classes participated in this event, totaling 79 students. This event setting continues to be an ideal setting to promote regional and local campaign on litter.

Permittee Name: City of Burlingame

	<p>Promoted participation with the Be the Street video judging contest. Solicited participation at local cleanup events. Provided and promoted the program's classroom outreach activities to teachers.</p>		<p>Teachers were provided a variety of focused program outreach materials for incorporation in classroom lecture.</p>
<p>SMCWPPP conducted two school-aged children outreach programs countywide, including the Banana Slug Band described above. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.</p>			

**C.7.i. ► Outreach to Municipal Officials**

(For FY 12-13 Annual Report only) Summarize outreach conducted to increase the overall awareness of stormwater and/or watershed messages among municipal officials.

Summary:  
 Stormwater pollution prevention is discussed in the weekly City new development meetings with the Community Development Director and the Chief Building Official. The Public Works Director, the Community Development Director and the Senior Planner attend the C/CAG meetings. This information is distributed through several channels; community meetings and special events, and at the planning commission meetings.

**Section 8 - Provision C.8 Water Quality Monitoring**

**C.8 ► Water Quality Monitoring**

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

"During FY 12-13, we contributed through SMCWPPP to the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the SMCWPPP FY 12-13 Annual Report. A Burlingame representative also attended the Watershed Assessment and Monitoring subcommittee meeting on May 9, 2013."

**Section 9 – Provision C.9 Pesticides Toxicity Controls**

**C.9.b ► Implement IPM Policy or Ordinance**

Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphates, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.

**Trends in Quantities and Types of Pesticides Used<sup>60</sup>**

Pesticide Category and Specific Pesticide Used	Amount <sup>61</sup>				
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14
<b>Organophosphates</b>	0	0	0	0	
<b>Product or Pesticide Type A</b>	N/A	N/A	N/A	N/A	
<b>Product or Pesticide Type B</b>	N/A	N/A	N/A	N/A	
<b>Pyrethroids</b>	0	0	0	0	
<b>Product or Pesticide Type X</b>	N/A	N/A	N/A	N/A	
<b>Product or Pesticide Type Y</b>	N/A	N/A	N/A	N/A	
<b>Carbaryl</b>	0	0	0	0	
<b>Fipronil</b>	0	0	0	0	

**C.9.c ► Train Municipal Employees**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	8
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	14
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100%

<sup>60</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>61</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin (D-allethrin), bioallethrin, bifenthrin, beta-cyfluthrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (D-phenothrin), tau fluvalinate, tefluthrin, tetramethrin, tralomethrin, and zeta-cypermethrin (S-cypermethrin).

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input type="checkbox"/>	Equivalent documentation.		
<p>The City of Burlingame contracts with an EcoWise Certified IPM practitioner from Dewey Pest Control – Richard Mayer – to provide both Non-Structural (vegetation control) and Structural (City Facilities) services. Ecowise Certified professionals must pass a rigorous exam and field audit to demonstrate expertise in prevention-based pest control practices. Ecowise requires that certified practitioners perform or oversee work at the customer account.</p> <p>Please see Appendix for Attachment 9-1: C.9.d IPM Certification .</p>			
If <b>Not attached</b> , explain: Not applicable.			

C.9.e ▶ Track and Participate in Relevant Regulatory Processes	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
<p>Summary:                      Three (3) public works staff members attended an Integrated Pest Management Seminar co-sponsored by PAPA on May 23, 2013. Parks staff attended the IPM Workshop on November 9, 2011, along with numerous PAPA and NTLC pesticide seminars as well as in-house training to maintain their Qualified Applicator Certification.</p> <p>During FY 12-13, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees and included as an appendix to the SMCWPPP Annual Report.</p>	

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>				
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?	<input type="checkbox"/>	<b>Yes</b>	<input checked="" type="checkbox"/>	<b>No</b>
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.				
Not applicable				

**C.9.g. ► Evaluate Implementation of Source Control Actions  
Relating to pesticides**

(For FY 12-13 Annual Report only) Submit a report that evaluates; 1) the effectiveness of control measures implemented, and 2) attainment of pesticide concentration and toxicity targets for water and sediment from monitoring data (Provision C.8.). If needed, the report should include the following:

- Improvements to existing control measures and/or additional control measures required.
- A plan to implement improved and/or new control measures.

Summary:

City staff continued to actively participate in program subcommittee meetings and training workshop to obtain information on how to improve the effectiveness of its IPM Program. Municipal staff training has been conducted to ensure existing work practices and contract specifications are consistent with the City's IPM Policy. Staff members who apply pesticides obtain the required educational training and seminars to maintain their Qualified Applicator Certification.

The existing C.3 Provisions already require certain developments to incorporate IPM as part of meeting source and site design measures. Promotion of the same concern at other development projects is accomplished mainly as part of the requirements for frontage site landscaping. Additional opportunities to reduce reliance on pesticide use are achieved through water conservation measures by requiring the planting of native species or drought tolerant plants.

The Effectiveness Evaluation Report is included in Section C.9 Pesticides Toxicity Control of the SMCWPPP FY 12-13 Annual Report.

**C.9.h.ii ► Public Outreach: Point of Purchase**

Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); **OR** reference a report of a regional effort for public outreach in which your agency participates.

Summary:

On a local level, point of purchase outreach activity has primarily been accomplished through the distribution of Our Water Our World (OWOW) and Program outreach materials at tabling events due to a lack of big retail hardware stores, i.e. OSH and Home Depot, located in the service area. OWOW factsheets and materials have been included and used in outreach activities prior to adoption of the MRP. As reported in C.7.e, the general public appeared to have an increased knowledge in the availability and preference in using less toxic pesticides as much as possible. Recognition of the OWOW fact sheets and logo by the general public has increased over time. The City provides a direct link to the OWOW and the Program's website to provide information to the public.

"The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts on a countywide and regional level:

- SMCWPPP FY 12-13 Annual Report, Public Information and Outreach section
- BASMAA FY 12-13 "Our Water Our World" report"

**C.9.h.iv ▶ Pest Control Contracting Outreach**

*(For FY 12-13 Annual Report only)* Document effectiveness of outreach to residents who use or contract for structural or landscape pest control **OR** reference a regional that summarizes these actions.

Summary:

As stated in Section C.9.h.ii, the City promotes pest control contracting outreach to the general public through the distribution of OWOW and various regionally developed IPM outreach materials at local tabling events. Targeted information is also provided by referring the public to the OWOW and the flowstobay.org websites. Inclusion of PSAs and newsletters from numerous agencies promoting the same concerns are regularly included in the City's weekly electronic newsletters. Promotion of proper pesticide disposal is achieved using the methods above. The City has a dedicated webpage to promote pollution prevention and encourage sustainable activities around the home.

Efforts to conduct outreach at the countywide level related to pest control contracting are summarized in the SMCWPPP FY 12-13 Annual Report, C.9 Pesticides Toxicity Control section.

**C.9.h.vi ▶ Public Outreach: Pest Control Operators**

Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); **OR** reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.

Summary:

Efforts to conduct outreach at the countywide level to pest control operators to reduce pesticide use are summarized in the SMCWPPP FY 12-13 Annual Report, C.9 Pesticides Toxicity Control section.

**Response to Water Board Staff Comments on Section 9, Provision C.9, of FY 11-12 Annual Report**

Use this area to respond to any Water Board staff comments on Section 9 of your FY 11-12 Annual Report, and refer to any required submittals that are attached.

Not applicable.

Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.iii ► Minimum Full Trash Capture (Summary of Actions)**

Provide the following:

- 1) Descriptions of actions/tasks initiated, conducted or completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014), including numbers of devices, device types and total land area treated to-date by full capture devices;
- 2) Descriptions of planned actions/tasks and time schedules for completion;
- 3) A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date.
- 4) A summary of maintenance activities implemented for each device or groups of devices, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices.

**Descriptions of Actions/Tasks (Conducted or Planned):**

The City of Burlingame installed 40 full capture devices. The first 20 devices were installed by West Coast Storm in October of 2011. United Storm installed the other 20 full capture devices in March of 2013. The total area treated by the capture devices is 114.19 acres. A map that includes locations of all full capture devices installed (private and public) to-date and associated treatment areas, trash generation rates/areas, creek/shoreline trash hot spots, and trash management areas defined to-date is included in Appendix as Attachment 10-1: C.10.a.iii(1) Full Capture Device Location and Trash Management Areas Maps.

**Descriptions of Maintenance Activities:**

The City of Burlingame has developed a semi-annual preventative maintenance (PM) schedule for these devices through our asset management database (Lucity). The public works maintenance crews are provided a scheduled PM work order to follow for each area. The devices are vacuumed and cleaned and the maintenance crews record their work activities and findings on the work order. When the work order is fully completed, the work order is returned to their supervisor. The supervisor reviews to ensure no deficiencies, then the completed PM work order is entered into the database. Work orders will be addressed according to their issues and once completed they are entered in the same data base.

**C.10.a.iii ► Minimum Full Trash Capture (List of Devices)**

Provide a list of trash full capture devices installed to-date or planned for installation by July 1, 2014 and the land area treated by each device or group of devices.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
1	Connector Pipe Screen	Installed	2 to 3 times a year	19	50.69
2	Connector Pipe Screen	Installed	2 to 3 times a year	14	21.77
3	Connector Pipe Screen	Installed	2 to 3 times a year	6	39.85
7	Connector Pipe Screen	Installed	2 to 3 times a year	1	1.88
<b>Totals</b>				40	114.19

**C.10.b.iii ► Trash Hot Spot Assessment**

Provide the volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Additionally, include a map that identifies the location(s) of trash hot spots.

Trash Hot Spot	Cleanup Date	FY 2012-13 Volume of Trash Removed (cubic yards)	FY 2011-12 Volume of Trash Removed (cubic yards)	FY 2010-11 Volume of Trash Removed (cubic yards)	Dominant Type(s) of Trash	Trash Sources (where possible)
BUR01	9/15/2012	1.500	0.75	0.75	Cigarette butts, Plastic Bags, Other plastic products, Convenience/Fast Food items, Bottles (plastic or glass)	Trash accumulation, Litter, Illegal dumping

A map that identifies the location(s) of trash hot spots is included in Appendix as Attachment 10-1: C.10.a.iii(1) Full Capture Device Location and Trash Management Areas Maps.

<b>C.10.c ► Long-Term Trash Load Reduction Plan</b>	
Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.	
<b>Long-Term Plan Task</b>	<b>Summary of Progress</b>
1. Identifying and mapping trash generating areas	The City of Burlingame has developed the trash generating areas for high medium and low. These areas were developed based on sweeping information, catch basin cleaning and by visual inspection before these areas were swept.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	Source identification activities may not be necessary in all trash management areas depending on the implemented actions. For instance, full trash capture implementation may obviate the need to determine sources of trash.
3. Prioritizing trash generating areas and associated types of trash problems	The City prioritized trash generating areas based on land use category, i.e., commercial, industrial and residential. Specific land uses have been shown by EOA studies to produce a quantifiable amount of trash. The types of trash that seemed to be more present in the commercial areas were items such: cups, bottles, cigarette butts, paper, etc.
4. Identifying and selecting trash management actions for specific management areas	After identifying and selecting trash management areas: <ul style="list-style-type: none"> <li>• the City installed an additional 20 full trash capture devices</li> <li>• a mini sweeper was purchased to enhance the cleaning in the commercial areas</li> </ul> The City will continue to identify specific trash management actions for potential implementation into the City's Long-Term Trash Reduction Plan.
5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals	The City assess the progress toward these goals by the volume of data collected by crews when cleaning catch basins, by the sweeping program that is revamped in the winter season (October to March), data collected from the cleaning of the commercial and businesses area and annual creek and channel cleaning program. Also, The City is currently exploring a number of assessment methods that will assist the City in demonstrating progress towards solving municipal stormwater-related trash problems within our jurisdictional area. Through our participation in SMCWPPP, we are currently developing a countywide pilot trash assessment strategy and work plan. The pilot strategy will address the need to demonstrate progress in the near-term, while recognizing the fact that method development and testing is needed to achieve confidence in conclusions about trash reduction. The pilot strategy may include the testing of a number of

	<p>trash assessment methods, including</p> <ul style="list-style-type: none"> <li>• Visual assessments of trash conditions on-land;</li> <li>• Trash full capture device operation/maintenance verification;</li> <li>• Condition assessments in receiving waters; and,</li> <li>• Documenting and assessing control measure implementation.</li> </ul> <p>The pilot strategy will be included as a supplement to our Long-Term Trash Load Reduction Plan, which will be submitted to the Water Board by February 1, 2014. The City may also choose to supplement the pilot strategy with City specific assessment strategies. The pilot strategy will be implemented in coordination with the three-year <i>Tracking California's Trash</i> grant-funded project, which was awarded to BASMAA by the State Board. A number of trash monitoring and assessment methods will be tested through the project and assist the City in developing a robust set of indicators for demonstrating progress toward trash reduction goals.</p>
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**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
<b>Trash Management Area Specific Actions</b>				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: There was no full capture devices installed in the City of Burlingame prior to the adoption of the MRP.			
	New/Enhanced Post-MRP Actions Initiated/Planned: Refer to Section C.10.a.iii for a list of full capture devices installed in the City.	1,2,3	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Street Sweeping	Continued Pre-MRP Actions: The City's street sweeping program includes sweeping streets in residential areas and arterials roads twice per month between April and September, and once a week from October to March. Streets in the downtown areas are swept weekly,	City-wide	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items
	New/Enhanced Post-MRP Actions Initiated/Planned: Existing enhanced street sweeping includes street sweeping at a rate of six times per week for streets within retail land use areas or greater than two times per week for streets in all other land use areas. In addition, the City provides a dedicated staff to provide trash monitoring and removal in both business district (Burlingame and Broadway) areas 7 days per week.	City-wide		
On-land Trash Cleanups	Continued Pre-MRP Actions: The City continues to promote and support volunteer-led, on-land trash cleanup event targeting the downtown retail area.	City-wide	All sources of trash	All types of trash
	New/Enhanced Post-MRP Actions initiated/Planned: The City will continue to identify opportunities to increase on-land trash cleanups that will maximize and provide meaningful trash reduction efforts and will include any new or enhanced activity(ies) in its Long-Term Trash Reduction Plan.	City-wide		
Partial-Capture Treatment Devices	Continued Pre-MRP Actions: There was no partial capture devices installed in the City prior to the adoption of the MRP.			

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions initiated/Planned: The City installed one (1) partial-capture treatment device in March 2013. New and/or enhanced actions that are identified or implemented will be included in the City's Long-Term Trash Reduction Plan.	7	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: The City's storm drain maintenance program includes manual and hydraulic cleaning and inspection of 1,440 catch basins and 42 linear miles of stormwater conveyance pipelines, and 5 stormwater pump stations which all have trash racks that capture trash and allow for removal during maintenance. The program also includes routine replacement or maintenance of storm drain markings.	City Wide	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items
	New/Enhanced Post-MRP Actions Initiated/Planned: The City will continue to assess its trash management areas to identify those that require enhanced stormdrain inlet maintenance and will include new or enhanced activities in the City's Long-Term Trash Reduction Plan.	City wide		
Activities to Reduce Trash from uncovered	Continued Pre-MRP Actions: The City did not have any control measures that specifically address activities to reduce trash from uncovered loads.	City-wide	Pedestrian – local businesses,	Paper, cigarette butts,

<b>C.10.d Summary of Trash Reduction Actions</b>				
<p>For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.</p>				
<b>Action</b>	<b>Description</b>	<b>Trash Management Area(s) (Preliminary Map ID)</b>	<b>Dominant Sources</b>	<b>Dominant Types</b>
Loads	New/Enhanced Post-MRP Actions Initiated/Planned: The City is considering adding a prescriptive language in municipal contracts for trash and debris haulers to enforce this type of activity. New and/or enhanced actions that are identified or implemented will be included in the City's Long-Term Trash Reduction Plan.	City-wide	vehicular traffic.	plastic items
<b>Trash Management Area Specific Actions</b>				
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: The City continues to enforce anti-littering and illegal dumping activities through timely and thorough investigations of complaints received.	City-wide	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items
	New/Enhanced Post-MRP Actions Initiated/Planned: The City continues to attend Program meetings held in conjunction with local agencies such as RecycleWorks to explore and identify activities that will maximize meaningful reduction efforts. The City will include new or enhanced activity(ies) in its Long-Term Reduction Plan.	City-wide		
Improved Trash Bins/Container Management	Continued Pre-MRP Actions: The City of Burlingame enforces the municipal code through the authorized franchise agreement set forth by the City Council to ensure proper collection.	City-wide	All types of trash sources	All types of trash

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: The City identified high trash generating areas and installed trash bins along with selected specialty bins (e.g. for cigarette butts, recycling) in specific locations. The bins are serviced weekly through the franchise agreement. Monitoring is provided by a dedicated City maintenance staff to ensure proper trash removal.	City-wide		
Creek, Channel, Shoreline Cleanups	Continued Pre-MRP Actions: The City conducted its 14 <sup>th</sup> Annual Bayfront (shoreline) Cleanup on September 15, 2012 which resulted in the removal of 1,200 pounds of trash and litter, and collection of 300 pounds of recyclables. City crews maintain and conduct cleaning activities on creeks and channels as part of its stormwater conveyance maintenance program.	City-wide	Pedestrian – local businesses, vehicular traffic.	Paper, cigarette butts, plastic items
	New/Enhanced Post-MRP Actions Initiated/Planned: New events or activities may be considered to maximize reduction efforts. The City will include any new or enhanced activities in its Long-Term Reduction Plan.	City-wide		
<b>Area/Jurisdictional-wide Actions</b>				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions: The City had no Single-Use Carryout Bag Policies prior to the adoption of the MRP.	Jurisdiction-wide	Restaurants with to-go	Single-use carry out

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned:            In April 2013, the City Council added Chapter 8.12.012 to the Burlingame Municipal Code which restricts the use of single-use carry-out bags by retailers. The San Mateo County Bag Ordinance was adopted by reference and took effect on April 22, 2013. The County of San Mateo Environmental Health Division will enforce the ordinance within the City limits. Additional information about the Countywide Bag Ban is available on the San Mateo County website at <a href="http://www.smchealth.org/ban">www.smchealth.org/ban</a>. A copy of the City Ordinance included in the Appendix as Attachment 10-2: C.10.d. Reusable Bag Ordinance.</p>		service, grocery stores.	bags
Polystyrene Foam Food Service Ware Policies	<p>Continued Pre-MRP Actions:            The City had no Single-Use Carryout Bag Policies prior to the adoption of the MRP.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:            On May 16, 2011, the City adopted ordinance 1861 and added Chapter 8.10 to the Burlingame Municipal Code which prohibits food vendors from using polystyrene based disposable food service ware. The ordinance took effect on January 1, 2012. The County of San Mateo Environmental Health (CEH) Division enforces the ordinance within the City limits. Enforcement and outreach activities by CEH staff begun during this reporting period. Refer to Section C.4.c.iii (1-3). A copy of the City Ordinance is included in the Appendix as Attachment 10-3: C.10.d. Polystyrene Ban.</p>	Jurisdiction-wide	Restaurants with to-go service, grocery stores.	Polystyrene Foam Food Service Ware

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Public Education and Outreach Programs	<p>Continued Pre-MRP Actions:                      The City implemented the following public education and outreach control measures prior to the effective date of the MRP and has continued to implement these measures since MRP adoption.</p> <p><b>SMCWPPP Public Information and Participation Program (Countywide)</b></p> <p>Through participation and funding of the San Mateo Countywide Water Pollution Prevention Program's (SMCWPPP) Public Information and Participation program (PIP), the City plans to continue implementing litter reduction outreach to school-age children and youth. SMCWPPP currently oversees a contract to provide direct outreach to grades K-5 in a school setting on behalf of all permittees. The contract is currently held by the Banana Slug String Band, which performs a presentation called "We All Live Downstream." Through songs and interactive exercises, the message of not putting anything in the stormdrains (including trash) is delivered, along with basic concepts of the water cycle and the impact of pollution on aquatic life. In addition, SMCWPPP has developed a presentation entitled "Water Pollution Prevention: Problems and Solutions" that is delivered to high school students. This presentation is dedicated to watershed and stormdrain education, and the impact of litter on local creeks and waterways. Both efforts are managed to ensure that schools in each community in the County are reached. For communities without High Schools, the feeder schools in neighboring communities are specifically targeted for presentations.</p>	Jurisdiction-wide	All trash types.	All trash types.

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>In addition to outreach at the school sites, a number of student activity guides and coloring books related to watershed health and littering are provided to children who attend outreach events. Schools are also directly targeted in promotion of Coastal Cleanup Day.</p> <p>PIP also participates in a regional anti-littering campaign developed by BASMAA targeted at youth ages 14 to 24. As acting chair of the BASMAA PIP committee, SMCWPPP PIP has participated in the development and dissemination of campaign materials, and has conducted local events on behalf of all jurisdictions to promote the campaign. The campaign, entitled "Be The Street You Want to See", will soon transition from building a community of youth dedicated to not littering to engaging that community in action.</p> <p>SMCWPPP, through its PIP program, plans to continue to conduct community outreach events on behalf of Permittees who request support. Outreach materials related to litter that are distributed include, in addition to the children's materials listed above under Outreach to School-age Children or Youth, a promotional sign for cigarette smokers to discourage cigarette litter, and pocket ashtrays are given out. A general stormwater pollution prevention flyer in English and Spanish that includes litter reduction in its messaging is distributed. In addition to table outreach events conducted for specific Permittees, PIP also conducts a Countywide Event aimed to reach residents from throughout the County. PIP manages an online calendar which promotes cleanup events by non-profit organizations throughout the County. In FY 2012, PIP completed its 7th year acting as the county coordinator for Coastal Cleanup Day, increasing volunteer participation by 400% in that time, and trash removal increased by 300%.</p>			

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>During the term of the MRP, new outreach materials have been disseminated to the public, including reusable shopping bags to encourage reduction in use of plastic carryout bags PIP has supported a countywide ban on carryout bags that began implementation on April 22, 2013. In addition, spring cleanups taking place in individual jurisdictions are promoted under one theme by PIP, entitled Spring Cleaning SMC. PIP assists in directing volunteers to cleanup events in their communities. SMCWPPP conducted a total of 11 outreach events on behalf of various jurisdictions within the County in the 2012-13 fiscal year. SMCWPPP will also continue maintaining an online calendar of cleanups on a monthly basis. In addition to using the SMCWPPP website, flowstobay.org, to promote cleanups, PIP is actively involved in social media platforms such as Facebook, Twitter, You Tube, and Instagram to deliver anti-littering and cleanup messages.</p> <p><b>Coastal Cleanup Day Promotion (Countywide)</b></p> <p>On the countywide level, SMCWPPP also conducts annual press releases for Coastal Cleanup Day, and uses Twitter to promote cleanup events. These releases are intended to gain support and assistance for cleanup events conducted each September in local water bodies.</p>			

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p><b><i>BASMAA Regional Media Relations Project (Regional)</i></b></p> <p>Through participation and funding of the <b>BASMAA Regional Media Relations Project</b>, the City is continuing to implement a media relations project partially designed to reduce littering from target audiences in the Bay Area. The goal of the BASMAA Media Relations Project is to generate media coverage that encourages individuals to adopt behavior changes to prevent water pollution, including littering. At least two press releases or PSAs focus on litter issues each year (e.g., creek clean-up activities, preventing litter by using reusable containers, etc.). In FY 12-13, the Media Relations project developed a press release new and recent bag bans in cities around the region. The pitch included information on the litter caused by plastic bags. Information ran on KBAY, KCBS and on eight Bay Area Patch.com sites.</p>			

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>New/Enhanced Post-MRP Actions Initiated/Planned:            In addition to the control measures continued post-MRP adoption, the City is currently implementing or planning to implement the following public education and outreach control measures that were initiated after the MRP was adopted.</p> <p><b>BASMAA Youth Outreach Campaign (Regional)</b></p> <p>Through participation and funding of the regional <b>BASMAA Youth Outreach Campaign</b>, the City is implementing an outreach campaign designed to reduce littering from the target audience in the Bay Area. The Youth Outreach Campaign was launched in September 2011 and aims to increase the awareness of Bay Area Youth (ages 16-24) on litter and stormwater pollution issues, and eventually change their littering behaviors. Combining the ideas of Community Based Social Marketing with traditional advertising, the Youth Campaign aims to engage youth to enable the peer-to-peer distribution of Campaign messages. The Campaign will at least run through FY 13-14. A brief description of the Campaign activities is provided below:</p> <ul style="list-style-type: none"> <li>o <u>Raising Awareness</u>: The Campaign is raising awareness of the target audience on litter and stormwater pollution issues. Partnerships with youth commissions, high schools, and other youth focused organizations have been developed to reach the target audience. Messages targeted to youth have been created and distributed via paid advertising, email marketing, Campaign website and social networking sites (e.g., Facebook and Twitter).</li> <li>o Engage the Youth - The advertisements encourage the audience to participate in the Youth Campaign by joining a Facebook page, entering a contest, taking</li> </ul>	Jurisdiction-wide	All trash types.	All trash types.

**C.10.d Summary of Trash Reduction Actions**

For each trash reduction action (i.e., control measures and best management practices) implemented by your municipality during the reporting period include a full description of the action. Describe actions initiated prior to and continued after the MRP effective date (December 2009), actions initiated after the MRP effective date, and actions planned for future implementation. If a planned action, also include the planned date of implementation. Add rows for actions not listed below as needed. Also identify the dominant source of trash and dominant types of trash removed for each action. To the extent possible, identify the applicable management areas identified on the map created under reporting section C.10.a.iii.

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<ul style="list-style-type: none"> <li>o an online quiz, etc., and providing their contact information. At the beginning of FY 12-13, a video contest was launched to get Bay Area youth further involved in the Campaign. An online voting system was used to select the winning entry. Media advertising was conducted to promote the winning entry.</li> <li>o <u>Change Behaviors</u>: To move the audience along the behavior change continuum, the Campaign is using electronic platforms such as email marketing and social networking sites to encourage participants to engage in increasingly more difficult behavior changes, such as participating in a clean-up, organizing a clean-up, etc.</li> <li>o <u>Maintain Engagement</u>: The Campaign continues to interact with the target audience through email marketing and social media websites.</li> </ul> <p>The Youth Campaign includes a pre and post campaign survey to evaluate the effectiveness of outreach. The pre-campaign survey was conducted in FY 11-12 and the post campaign survey will begin in FY 13-14. Other evaluation mechanisms, such as website hits, number of youth engaged in the Campaign's social networking website, etc. are also being used to evaluate its effectiveness in increasing awareness and changing behavior.</p> <p>Activities in FY 12-13 included maintaining the website <a href="http://www.BetheStreet.org">www.BetheStreet.org</a>, Facebook page, and Instagram account. A video contest asking participants to submit their best anti-litter video was also conducted. The Be the Street campaign received 52 entries in response to the contest. The winning video was promoted on television, Pandora (online music site), YouTube, Google, and Facebook.</p>			

**Section 11 - Provision C.11 Mercury Controls**

**C.11.a.i ► Mercury Recycling Efforts**

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

On a local level, efforts to collect and recycle mercury containing devices and equipment at the consumer level was accomplished by promoting and distributing outreach materials to the general public through local outreach events, PSAs, e-newsletter, website and various recycling and waste reduction information provided by various local agencies and private contractors. Education and recycling outreach activities provided consumers with available disposal and recycling options such as the County of San Mateo's Household Hazardous Waste Program (HHW) and established retail take-back partnerships. More recently, an additional disposal option for Burlingame residents became available In February 2013. Door-to-Door HHW collection program is offered by ReThink Waste to member agencies to provide scheduled pickup of HHW at residential sites. At this time Burlingame residents can schedule unlimited pickups. At Your Door Special Collection is contracted by ReThink Waste to perform the collection.

Refer to FY 12-13 SMCWPPP for a list of mercury collection and recycling efforts conducted countywide.

**C.11.a.ii ► Mercury Collection**

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Over the course of four months (February until June 30, 2013), mercury-containing items collected and recycled through Door-to-Door HHW collection program included 253 compact fluorescent lamps, 705 (foot) fluorescent tubes and mercury devices for a combined total of nearly 152 pounds of mercury. This information was provided to the City by ReThink Waste. The City will continue to track and provide the program's progress in future reports.

Please refer to the SMCWPPP FY 12-13 Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts in the SMCWPPP area.

- C.11.b ▶ Monitor Methylmercury**
- C.11.c ▶ Pilot Projects to Investigate and Abate Mercury Sources in Drainages**
- C.11.d ▶ Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.11.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.11.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.11.g ▶ Monitor Stormwater Mercury Pollutant Loads and Loads Reduced**
- C.11.h ▶ Fate and Transport Study of Mercury In Urban Runoff**
- C.11.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**
- C.11.j ▶ Develop Allocation Sharing Scheme with Caltrans**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

**Section 12 - Provision C.12 PCBs Controls**

**C.12.a.ii,iii ▶ Ongoing Training**

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

Burlingame utilizes the Stormwater Facility Inspection Report developed by SMCWPP to document facility that has PCB-containing equipment. There were no facilities inspected and identified as having PCB-containing equipment during this reporting period. Staff also verified with the EPA's PCBs databases if there are facilities operating in the service area that may be subject to this requirement. None were found. Staff continued to use BASMAA's POC training materials on PCBs to properly identify PCB-containing equipment.

- C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**
- C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**
- C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**
- C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**
- C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**
- C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**
- C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**
- C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of SMCWPPP and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.

**Section 13 - Provision C.13 Copper Controls**

**C.13.a.iii.(2) ▶ Training, Permitting and Enforcement Activities**

*(FY 11-12 Annual Report and each Annual Report thereafter)* Provide summaries of activities implemented to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction including. :

- Development of BMPs on how to manage the water during and post construction
- Requiring the use of appropriate BMPs when issuing building permits
- Educating installers and operators on appropriate BMPs
- Enforcement actions taken again noncompliance

The Countywide Program collaborated with BASMAA to develop BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction.

The City distributed flyers detailing BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post construction. The BMPs were reviewed at several of the City New Development meetings at which various issues of plan review were discussed. Every set of plans was responded to with the Requirements for Architectural Copper flyer, as well as other informational documents. The Stormwater Requirements Checklist includes the architectural copper BMPs in the list of source controls measures that may apply to projects. Proper procedures were discussed with installers and operators onsite. Burlingame staff was trained on the BMPs by attending the construction site inspection training on April 11, 2013 and in-house training as mentioned above. The flyer on architectural copper is available to project applicants and/or contractors at the planning and building departments' counters. Burlingame has experienced very few issues with architectural copper as it does not seem to be a popular choice of building material.

**C.13.a.iii.(3) ▶ Evaluation of Effectiveness**

*(FY 12-13 Annual Report)* Evaluate the effectiveness of measures the agency has undertaken to prevent discharge of wastewater to storm drains during the installation, cleaning, treating, and washing of the surface of copper architectural features. The discussion of the effectiveness of these measures should include BMP implementation and may propose additional measures to address this source of pollutants.

Burlingame does allow the use of architectural copper with appropriate BMPs and makes every effort to inform the appropriate audience of the proper handling techniques but the minimal use of this product makes it unlikely that the City needs to increase its efforts at this time.

**C.13.c ▶ Vehicle Brake Pads**

Reported in a separate regional report.

“A summary of SMCWPPP’s participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.”

**C.13.c.iii ▶ Water Quality Issues Associated with Automobile Brake Pads**

*(FY 12-13 Annual Report Only)* – Assess status of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits if needed.

“An assessment of copper water quality issues associated with automobile brake pads and recommend brake-pad related actions for inclusion in subsequent permits is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or the BASMAA Regional POC Report.”

**C.13.d.iii ▶ Industrial Sources Copper Reduction Results**

Based upon inspection activities conducted under Provision C.4, highlight copper reduction results achieved among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed.

Summary

Locating potential sources of copper is routinely conducted during stormwater inspections. Automobile repair shops conduct repairs of brakes indoors and store brake pads appropriately. Any business that conducts pool, spa or fountain maintenance is informed of the proper control of copper, and the use of non-copper based algaecide is emphasized.

**C.13.e ▶ Studies to Reduce Copper Pollutant Impact Uncertainties**

Report on progress of studies being conducted countywide or regionally to reduce copper pollutant impact uncertainties. State below if information is reported in a separate regional report.

Summary

“A summary of the SMCWPPP and/or regional efforts to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report.”

**Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls**

**C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls**

Report on progress of studies being conducted countywide or regionally to characterize the distribution and pathways of PBDEs, legacy pesticides, and selenium. State below if information is reported in a separate regional report.

**Summary**

"A summary of SMCWPPP and regional efforts related to the Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report."

**C.14.a.v. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Load Computation**

*(For FY 12-13 Annual Report only)* Submit a report with information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay.

**Summary**

"Information required to compute loading estimates of PBDEs, legacy pesticides and selenium from urban runoff to the Bay is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report."

**C.14.a.vi. ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls – Control Measures**

*(For FY 12-13 Annual Report only)* Submit a report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff.

**Summary**

"A report identifying control measures and/or management practices to reduce impacts from discharges of PBDEs, legacy pesticides or selenium in urban runoff is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the SMCWPPP FY 12-13 Annual Report and/or BASMAA Regional POC Report."

**Section 15 -Provision C.15 Exempted and Conditionally Exempted Discharges**

**C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water**

Is your agency a water purveyor?	<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: The City of Burlingame tracks both planned and unplanned discharges through our asset management database (Lucity). The Water division had three (3) staff members attend the November 13, 2012 SMCWPPP Water Utility Training Workshop. A list of planned and unplanned discharges is attached in the Appendix as Attachment 15-1 C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges of Potable Water . The City provided the flow rate unit in gallons per hour (gal/hr) instead of gallons per day (gal/dy). Staff will change to the required unit in future annual reports.				

**C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering**

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are: <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
Summary: The City of Burlingame continues to install <i>CalSense</i> Irrigation Systems to control all irrigated turf and landscape areas throughout the City. The <i>CalSense</i> system will be able to control water usage based on weather, evaporation rates, and appropriate City staff will be alerted when breaks occur in the City's irrigation system. The City requires that any new development that includes more than 2,500 square feet of landscaping prepare a detailed irrigation plan in order to promote water-efficient landscaping. The City retrofits public buildings with water efficient fixtures, including low flow toilets. The City provides rebates for residents who purchase low-flow toilets and wash machines. The City is an annual sponsor for Bay Area Water Supply and Conservation Agencies (BAWSCA) Water Wise School Education Program. The City selects drought tolerant plants for drip irrigation landscape projects. City Parks and Recreation Department staff continue to attend and participate in San Mateo Countywide, Parks Maintenance and Integrated Pest Management Subcommittee meetings, activities and training events. The City utilizes IPM Best Management Practice materials developed or adopted by the San Mateo Countywide Program. Current City policy dictates the use of Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ low toxicity chemicals with demonstrated efficacy for the pest. City staff continues to distribute and promote to the public the use of IPM by distributing program

materials during local outreach events (refer to Section C.7.e). Conditions of approval are placed on projects requiring these BMPs as part of complying with Provision C.3. The City also encourages these measures to unregulated projects subject to the Planning/Building Department review.

**C.15.b.iii.(1) ► Planned Discharges of the Potable Water System**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions

**A list of planned and unplanned discharges is attached in the Appendix as Attachment 15-1 C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges of Potable Water .**

<sup>62</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.



## APPENDIX TABLE OF CONTENTS

### Section 4 – Provision C.4 Industrial and Commercial Site Controls

Attachment 4-1: C.4.b.iii.(1) Potential Facilities List

Attachment 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection

### Section 9 - Provision C.9 Pesticides Toxicity Controls

Attachment 9-1: C.9.d IPM Certification

### Section 10 - Provision C.10 Trash Load Reduction

Attachment 10-1: C.10.a.iii(1) Full Capture Device Location and Trash Management Areas Maps

Attachment 10-2: C.10.d. Polystyrene Ban Ordinance

Attachment 10-3: C.10.d. Reusable Bag Ordinance

### Section 15 Provision C.15 Exempted and Conditionally Exempted Discharges

Attachment 15-1: C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges of Potable Water

Section 4 – Provision C.4 Industrial and Commercial Site Controls

Attachment 4-1: C.4.b.iii.(1) Potential Facilities List

Attachment 4-2: C.4.b.iii.(2) Facilities Scheduled for Inspection

**C.4.b.iii.(1)**

**Potential List FY 2013-2014 – City of Burlingame**

**Construction materials**

Dolan's Windows & Doors - 1410 Broadway, Burlingame, CA 94010

Fastenal Company - 1 Edwards Ct, Burlingame, CA 94010

**Wholesalers**

AATC Inc - 1633 Bayshore Hwy Ste 218, Burlingame, CA 94010

Screaming Cat Productions - 1669 Westmoor Rd, Burlingame, CA 94010

Any Breakers Inc - 895 Mitten Rd, Burlingame, CA 94010

Young Essence Corp - 833 Mahler Rd Ste 13, Burlingame, CA 94010

Jigsaw London - 1314 Burlingame Ave, Burlingame, CA 94010

Edward Frank - 1565 Adrian Rd, Burlingame, CA 94010

Intraline Inc - 379 Beach Rd, Burlingame, CA 94010

Brian Nussbaum Company - 1336 N Carolan Ave, Burlingame, CA 94010

Splendid Products - 1011 Cadillac Way, Burlingame, CA 94010

Aliaga Co - 1325 Howard Ave, Burlingame, CA 94010

Lucky Strike Farms Inc - 859 Cowan Rd Ste A, Burlingame, CA 94010

Schneider Electric - 1555 Bayshore Hwy Ste 200, Burlingame, CA 94010

ABA Service - 533 Airport Blvd, Burlingame, CA 94010

**Distributors**

Vodena Appliance Distributors - 1744 Rollins Road, Burlingame, CA 94010

Discount Sundry Distributors - 316 Lang Rd, Burlingame, CA 94010

Dean Distributors - 1350 Bayshore Hwy Ste 400, Burlingame, CA 94010

Penn William Distributors - 1315 Burlingame Ave, Burlingame, CA 94010

Al's Distributing - 1340 N Carolan Ave, Burlingame, CA 94010

Ienergy Distribution Inc - 833 Mahler Rd, Burlingame, CA 94010

**C.4.b.iii.(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

**Municipality**  
**BURLINGAME**

<b>Facility</b>	<b>Address</b>	<b>City</b>
ADELINE MARKET	1508 ADELINE	BURLINGAME
SPRINT-BURLINGAME	45 ADRIAN	BURLINGAME
GOKART RACER	1541 ADRIAN	BURLINGAME
GOKART RACER LLC	1541 ADRIAN	BURLINGAME
PETER PAN BMW	1625 ADRIAN	BURLINGAME
LAHLOUH	1649 ADRIAN	BURLINGAME
DEVINCENZI ARCHITECTURAL PRODU	1717 ADRIAN	BURLINGAME
BAYSIDE CAFE	533 AIRPORT	127 BURLINGAME
VIRGIN AMERICA INC	555 AIRPORT	BURLINGAME
HILTON SAN FRANCISCO AIRPORT	600 AIRPORT	BURLINGAME
ANZA PARK N SKY	615 AIRPORT	BURLINGAME
HILTON GARDEN INN	765 AIRPORT	BURLINGAME
LEANNES	777 AIRPORT	BURLINGAME
DOUBLETREE HOTEL	835 AIRPORT	BURLINGAME
BURLINGAME WASTEWATER TREATMEN	1103 AIRPORT	BURLINGAME
CROWNE PLAZA HOTEL	1177 AIRPORT	BURLINGAME
BAY PARK PLAZA	577/555 AIRPORT	BURLINGAME
SEA BREEZE CAFE	111 ANZA	BURLINGAME
EMBASSY SUITES	150 ANZA	BURLINGAME
EMBASSY SUITES AIRPORT	150 ANZA	BURLINGAME
GABRIEL & DANIELS MEXICAN GRILL	250 ANZA	BURLINGAME
BURLINGAME BOBBY SOCKS	BALBOA & DEVEREAUX	BURLINGAME
EQUITY OFFICE PROPERTIES TRUST	1350 BAYSHORE	#550 BURLINGAME
BAYSHORE SHELL # 132	1390 BAYSHORE	BURLINGAME
NATIONAL / ALAMO	1650 BAYSHORE	BURLINGAME
HOLIDAY INN EXPRESS SFO SOUTH	1250 BAYSHORE HIGHWAY	BURLINGAME
BAYSHORE 76	1200 BAYSHORE HWY	BURLINGAME
MAXS OPERA CAFE OF BURLINGAME	1250 BAYSHORE HWY	BURLINGAME
HYATT HOTELS & RESORTS	1333 BAYSHORE HWY	BURLINGAME
HYATT REGENCY	1333 BAYSHORE HWY	BURLINGAME
FANDORIN RESTAURANT INC	1492 BAYSHORE HWY	BURLINGAME
BENIHANA OF TOKYO RESTAURANT	1496 BAYSHORE HWY	BURLINGAME
BAY LANDING HOTEL	1550 BAYSHORE HWY	BURLINGAME
VAGABOND INN SF AIRPORT	1640 BAYSHORE HWY	BURLINGAME
JOES CAFE BY THE BAY	1669 BAYSHORE HWY	A BURLINGAME
HAMPTON INN & SUITES	1755 BAYSHORE HWY	BURLINGAME
MARRIOTT HOTEL SF AIRPORT	1800 BAYSHORE HWY	BURLINGAME
DOLLAR RENT A CAR	1815 BAYSHORE HWY	BURLINGAME
BYBA SNACK SHACK	BAYSIDE PARK	BURLINGAME
HOWER AUTO REPAIR	920 BAYSWATER	BURLINGAME
PUTNAM BUICK	925 BAYSWATER	BURLINGAME
KINCAIDS BAYHOUSE	60 BAYVIEW	BURLINGAME
PHOENIX PHARMACEUTICALS INC	330 BEACH	BURLINGAME
BURLINGAME CAR WASH & GAS STATION	1000 BROADWAY	BURLINGAME
L&S AUTO REPAIR	1100 BROADWAY	BURLINGAME
CHEVRON STATION	1101 BROADWAY	BURLINGAME
ONCE UPON A METRO	1136 BROADWAY	BURLINGAME
LE CROISSANT CAFE	1151 BROADWAY	BURLINGAME
WALGREENS	1160 BROADWAY	BURLINGAME
ROYAL DONUTS	1165 BROADWAY	BURLINGAME
PRESTON CANDY & ICE CREAM	1170 BROADWAY	BURLINGAME

**C.4.b.iii.(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

**Municipality**  
**BURLINGAME**

<b>Facility</b>	<b>Address</b>	<b>City</b>
WEIMAX CORP	1178 BROADWAY	BURLINGAME
BONNE SANTE	1184 BROADWAY	BURLINGAME
AJI- YOSHIYA	1190 BROADWAY	BURLINGAME
MAGDALUNA MEXICAN CAFE	1199 BROADWAY	2 BURLINGAME
GRACE GARDEN	1200 BROADWAY	BURLINGAME
VILLAGE HOST	1201 BROADWAY	BURLINGAME
YAKINIKU HOUSE JAPAN	1204 BROADWAY	BURLINGAME
RESTAURANTE ROCCA	1205 BROADWAY	BURLINGAME
IL PICCOLO CAFFE	1219 BROADWAY	BURLINGAME
MIVAN RESTAURANT	1232 BROADWAY	BURLINGAME
BROADWAY CLEANERS	1234 BROADWAY	BURLINGAME
NUTS FOR CANDY	1241 BROADWAY	BURLINGAME
BIG JOE CAFE	1251 BROADWAY	BURLINGAME
BROADWAY PHARMACY	1300 BROADWAY	BURLINGAME
SUBWAY SANDWICH	1308 BROADWAY	BURLINGAME
BROADWAY PRIME	1316 BROADWAY	BURLINGAME
CAFE FIGARO	1318 BROADWAY	BURLINGAME
BUA THONG KITCHEN	1320 BROADWAY	BURLINGAME
BEHANS AN IRISH PUB	1327 BROADWAY	BURLINGAME
SESAME	1355 BROADWAY	BURLINGAME
EARTHBEAM	1399 BROADWAY	BURLINGAME
YOUNGS BURLINGAME LIQUOR	1408 BROADWAY	BURLINGAME
BROADWAY DELI	1431 BROADWAY	BURLINGAME
R & M BROADWAY 76 #837123	1480 BROADWAY	BURLINGAME
BURLINGAME RECREATION DEPT	850 BURLINGAME	BURLINGAME
LIONS CLUB OF BURLINGAME	990 BURLINGAME	BURLINGAME
ROYAL DONUTS	1090 BURLINGAME	BURLINGAME
STRAITS BURLINGAME LLC	1100 BURLINGAME	BURLINGAME
DEJA VU	1109 BURLINGAME	BURLINGAME
AIDA OPERA CANDIES	1117 BURLINGAME	BURLINGAME
LA CORNETA TAQUERIA	1123 BURLINGAME	BURLINGAME
MANGAL TURKISH CUISINE	1125 BURLINGAME	BURLINGAME
LE BOULANGE DE BURLINGAME	1152 BURLINGAME	BURLINGAME
STARBUCKS COFFEE CO #523	1160 BURLINGAME	BURLINGAME
MINGALABA, INC	1213 BURLINGAME	BURLINGAME
COPENHAGEN BAKERY	1216 BURLINGAME	BURLINGAME
OLEA	1219 BURLINGAME	BURLINGAME
PEET COFFEE & TEA	1241 BURLINGAME	BURLINGAME
PRESTIGE LIQUORS	1300 BURLINGAME	BURLINGAME
THE CAKERY	1308 BURLINGAME	BURLINGAME
KARAS CUPCAKES	1309 BURLINGAME	BURLINGAME
CREPEVINE RESTAURANT	1310 BURLINGAME	BURLINGAME
MEDITERRANEAN KEBAB	1318 BURLINGAME	BURLINGAME
PLANT CAFE	1395 BURLINGAME	BURLINGAME
LE CROISSANT	1407 BURLINGAME	BURLINGAME
ALANAS	1408 BURLINGAME	BURLINGAME
BASKIN-ROBBINS STORE #171	1409 BURLINGAME	BURLINGAME
AMBER MOON REST 3 BAR	1425 BURLINGAME	BURLINGAME
DEL OLIVA	1440 BURLINGAME	BURLINGAME
SAPORE ITALIANO	1447 BURLINGAME	BURLINGAME
ISO BUNE BURLINGAME	1451 BURLINGAME	BURLINGAME

**C.4.b.iii.(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

**Municipality**  
**BURLINGAME**

<b>Facility</b>	<b>Address</b>	<b>City</b>
PANDA EXPRESS #907	1453 BURLINGAME	BURLINGAME
ITS IT ICE CREAM	865 BURLWAY	BURLINGAME
RECTOR MOTOR CAR CO	1010 CADILLAC	BURLINGAME
BURLINGAME COLLISON REPAIR	123 CALIFORNIA	BURLINGAME
NOEL L MILLER INC	129 CALIFORNIA	BURLINGAME
EAGLE CAR WASH & FILL	177 CALIFORNIA	BURLINGAME
PUTNAM CHEVROLET CADILLAC	198 CALIFORNIA	BURLINGAME
MIKE HARVEY HONDA	200 CALIFORNIA	BURLINGAME
DINNER-LICIOUS	216 CALIFORNIA	BURLINGAME
SAKAE	243 CALIFORNIA	BURLINGAME
CHRISTIES	245 CALIFORNIA	BURLINGAME
GERMAN CAR CARE	251 CALIFORNIA	BURLINGAME
BARRELHOUSE/ JNJL, LLC	305 CALIFORNIA	BURLINGAME
STEELHEAD BREWING CO	333 CALIFORNIA	BURLINGAME
STACKS RESTAURANT	361 CALIFORNIA	BURLINGAME
KWIK & CONVENIENT	505 CALIFORNIA	BURLINGAME
BURLINGAME ONE HOUR CLEANERS	507 CALIFORNIA	BURLINGAME
BURLINGAME VALERO	601 CALIFORNIA	BURLINGAME
FOUR CAR GARAGE INC	609 CALIFORNIA	BURLINGAME
PENINSULA PRIME MOTORZ LLC	621 CALIFORNIA	BURLINGAME
RAMEN CLUB	723 CALIFORNIA	BURLINGAME
PHILLYS CHEESE STEAK SHOP	729 CALIFORNIA	BURLINGAME
BLUE RIBBON CLEANERS	741 CALIFORNIA	BURLINGAME
CALIFORNIA AUTO CENTER	751 CALIFORNIA	BURLINGAME
NICKS	775 CALIFORNIA	BURLINGAME
SHAFFERS AUTO SERVICE CTR	777 CALIFORNIA	BURLINGAME
GRAYS PAINT	783 CALIFORNIA	BURLINGAME
P R AUTO BODY	903 CALIFORNIA	BURLINGAME
AUTOHAUS EXEC	909 CALIFORNIA	BURLINGAME
MULTI CRAFT AUTO BODY	917 CALIFORNIA	BURLINGAME
TONG LEE & THOMAS AUTO BODY REPAIR	1019 CALIFORNIA	BURLINGAME
HOLLAND SVC	1025 CALIFORNIA	BURLINGAME
BRIDGES TIRES & WHEEL SERVICE	1099 CALIFORNIA	BURLINGAME
ON TRACK AUTOMOTIVE INC	1129 CALIFORNIA	BURLINGAME
UNITED TRANSMISSION INC	1131 CALIFORNIA	BURLINGAME
MOKUTANYA	1155 CALIFORNIA	BURLINGAME
INDEPENDENT MERCEDES BENZ/MUFFLER	1261 CALIFORNIA	BURLINGAME
PUTNAM AUTOMOTIVE FIAT & TOYOTA	2-50 CALIFORNIA	BURLINGAME
PUTNAM AUTOMOTIVE CHRYSLER, MAZDA & SUBARU	3-85 CALIFORNIA	BURLINGAME
CAFE CAPUCHINO	1158 CAPUCHINO	BURLINGAME
QUE SERAW SERAW INC	1160 CAPUCHINO	BURLINGAME
ANCHOR BODY & DETAILING	1008 CAROLAN	#B BURLINGAME
TOPLINE AUTOMOBILE INC	1028 CAROLAN	BURLINGAME
CHILTON AUTO BODY INC	1028 CAROLAN	BURLINGAME
AUTO PRIDE CAR WASH	1095 CAROLAN	BURLINGAME
BROADWAY AUTO BODY	1305 CAROLAN	BURLINGAME
ARTISAN MOTORS	1309 CAROLAN	BURLINGAME
ALDRAN CHEMICALS	1313 CAROLAN	BURLINGAME
AMERICA PRINTING	1321 CAROLAN	BURLINGAME
CITY OF BURLINGAME CORP YARD	1361 CAROLAN	BURLINGAME
BRIXTON AUTO BODY	1379 CAROLAN	BURLINGAME

**C.4.b.iii.(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

**Municipality**  
**BURLINGAME**

<b>Facility</b>	<b>Address</b>	<b>City</b>
BURLINGAME CORPORATION YARD	1380 CAROLAN	BURLINGAME
MOLLIE STONES MARKET	1477 CHAPIN	BURLINGAME
PENINSULA TENNIS CLUB	433 CHATHAM	BURLINGAME
BROADWAY FASHION CLEANER	1175 CHULA VISTA	BURLINGAME
NEW ENGLAND LOBSTER	824 COWAN	BURLINGAME
CHINA PRESS	839 COWAN	BURLINGAME
UNGA CORP	960 DAVID	BURLINGAME
MIKES & KENS GROCERY & DELI	980 DAVID	D BURLINGAME
LINCOLN SCHOOL	1801 DEVERENT	BURLINGAME
SUR LA TABLE	1208 DONNELLY	BURLINGAME
RUPPELS AUTO FIXATION	260 EAST	BURLINGAME
HILLS POOL SERVICE INC	23 EDWARDS	BURLINGAME
C&D AUTOMOTIVE	120 EL CAMINO REAL	BURLINGAME
WALGREENS CO	260 EL CAMINO REAL	BURLINGAME
JML AUTO REPAIR	1204 EL CAMINO REAL	BURLINGAME
MILLS CAFE	1720 EL CAMINO REAL	BURLINGAME
HAPPY DONUT	1807 EL CAMINO REAL	B BURLINGAME
LITTLE LUCCA	1809 EL CAMINO REAL	BURLINGAME
AMERICAN BULL BAR & GRILL INC	1819 EL CAMINO REAL	BURLINGAME
LUNARDIS FOODS MARKET #8	1825 EL CAMINO REAL	BURLINGAME
THE COFFEE COVE	1828 EL CAMINO REAL	102 BURLINGAME
BAY WATCH RESTAURANT	1841 EL CAMINO REAL	BURLINGAME
SEES CANDIES #22	1843 EL CAMINO REAL	BURLINGAME
NEALS COFFEE SHOP	1845 EL CAMINO REAL	BURLINGAME
SOGO BAKERY, INC	1849 EL CAMINO REAL	BURLINGAME
FIVE A CAFE	1851 EL CAMINO REAL	BURLINGAME
SUBWAY SANDWICHES & SALADS	1857 EL CAMINO REAL	BURLINGAME
YAO SUSHI	1861 EL CAMINO REAL	BURLINGAME
STARBUCKS COFFEE	1865 EL CAMINO REAL	BURLINGAME
CVS/PHARMACY #9811	1871 EL CAMINO REAL	BURLINGAME
BURLINGAME 76	1876 EL CAMINO REAL	BURLINGAME
HOLIDAY CLEANERS	1883 EL CAMINO REAL	BURLINGAME
SATAYSFIED CATERING	1464 FOX PLAZA	BURLINGAME
INTERSTATE BATTERY SYS OF AMERICA	1680 GILBRETH	BURLINGAME
CAFE ROYALE	1818 GILBRETH	#121 BURLINGAME
WEDGEWOOD BANQUET CENTER	6650 GOLF COURSE	BURLINGAME
CRYSTAL SPRINGS GOLF PARTNERS	6650 GOLF COURSE	BURLINGAME
GUITTARD CHOCOLATE	10 GUITTARD	BURLINGAME
PACIFIC AUTO REPAIR	124 HIGHLAND	BURLINGAME
COIT DRAPERY & CARPET CLEANERS	897 HINCKLEY	BURLINGAME
WASHINGTON SCHOOL	801 HOWARD	BURLINGAME
NEW DATSONVILLE	927 HOWARD	BURLINGAME
SUNRISE CAFE DELI MARKET	948 HOWARD	BURLINGAME
OLDE ENGLISH GARAGE	988 HOWARD	BURLINGAME
TEA PLUS NOODLE	1100 HOWARD	#D BURLINGAME
TOMOKAZU JAPANESE RESTAURANT	1101 HOWARD	BURLINGAME
COCONUT BAY THAI RESTAURANT & BAR	1107 HOWARD	BURLINGAME
STERLING DRY CLEANING SPECIALISTS	1140 HOWARD	BURLINGAME
COCONUT BAY STREET CAFE	1300 HOWARD	BURLINGAME
SAFeway STORE #1547	1450 HOWARD	BURLINGAME
VECTOR LABORATORIES INC	30 INGOLD	BURLINGAME

**C.4.b.iii.(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

**Municipality**  
**BURLINGAME**

<b>Facility</b>	<b>Address</b>		<b>City</b>
GARRATT CALLAHAN COMPANY	50 INGOLD		BURLINGAME
MIKE HARVEY ACURA AUTO REPAIR	212 LANE		BURLINGAME
REDWOOD DEBRIS BOX	350 LANG		BURLINGAME
SDI INSULATION INC	370 LANG		BURLINGAME
THE ALIBI	220 LORTON		BURLINGAME
BURLINGAME PRODUCE MARKET	226 LORTON		BURLINGAME
PADDY FLYNNS	246 LORTON		BURLINGAME
ZAMBRA	248 LORTON		BURLINGAME
HOUSE OF BAGELS	260 LORTON		BURLINGAME
TRAPEZE RESTAURANT	266 LORTON		BURLINGAME
SF SOUP CO	270 LORTON		BURLINGAME
CHERIMOYA	283 LORTON		BURLINGAME
ECCO CAFE	322 LORTON		BURLINGAME
IL FORNAIO	327 LORTON		BURLINGAME
MR TERIYAKI	801 MAHLER	#C	BURLINGAME
ARS RESCUE ROOTER	825 MAHLER		BURLINGAME
3 JS DELI	833 MAHLER	#10	BURLINGAME
FLYING FOOD GROUP	810 MALCOLM		BURLINGAME
WEST COAST VALET SERVICE	855 MALCOLM		BURLINGAME
AIRLINE COACH SVC	863 MALCOLM		BURLINGAME
CLEAVE BIOSCIENCES INC	866 MALCOLM	100	BURLINGAME
BURLINGAME HIGH SCHOOL	1 MANGINI		BURLINGAME
AUTO TECH CTR	1315 MARSTEN		BURLINGAME
CLARKS	1320 MARSTEN	C	BURLINGAME
BRIANZ AUTO BODY	1333 MARSTEN		BURLINGAME
RECOLOGY SAN BRUNO	1356-60 MARSTEN		BURLINGAME
BULLS HEAD RESTAURANT	819 MITTEN	#39	BURLINGAME
VIBRANT SCIENCES LLC	849 MITTEN	105	BURLINGAME
SYNERGENICS	863 MITTEN	B	BURLINGAME
EPITOMICS INC	863 MITTEN	103	BURLINGAME
OPKO OURLAB, LLC	863 MITTEN	C	BURLINGAME
BURLINGAME AUTO CLINIC	132 MYRTLE		BURLINGAME
ATRIA SENIOR LIVING GROUP INC	250 MYRTLE		BURLINGAME
BURLINGAME COUNTRY CLUB GOLF	80 NEW PLACE		BURLINGAME
OAK GROVE MARKET	1000 OAK GROVE		BURLINGAME
CHEKOS CAFE	1302 OLD BAYSHORE		BURLINGAME
EL TORITO RESTAURANT	1590 OLD BAYSHORE		BURLINGAME
ELEPHANT BAR & RESTAURANT	1600 OLD BAYSHORE		BURLINGAME
SAN FRANCISCO AIRPORT MARRIOTT	1800 OLD BAYSHORE HWY		BURLINGAME
MCKINLEY ELEMENTARY SCHOOL	701 PALOMA		BURLINGAME
SHABU HOUSE RESTAURANT	1150 PALOMA		BURLINGAME
ANY CAR SERVICE	1 PARK		BURLINGAME
ROTI INDIAN BISTRO	209 PARK		BURLINGAME
VINYL ROOM	221 PARK		BURLINGAME
NARIM THAI CUISINE	231 PARK		BURLINGAME
TUTTIMELON	240 PARK		BURLINGAME
PUTNAM VOLVO	900 PENINSULA		BURLINGAME
BAGGYS LIQUORS	1535 PLAZA		BURLINGAME
FIVE GUYS BURGERS & FRIES	203 PRIMROSE		BURLINGAME
ITS A GRIND COFFEE HOUSE	221 PRIMROSE		BURLINGAME
YOGURTLAND STORE	225 PRIMROSE		BURLINGAME

**C.4.b.iii.(1)**  
**Potential Facilities List**  
**Facilities Inspected by San Mateo County**

**Municipality**  
**BURLINGAME**

<b>Facility</b>	<b>Address</b>	<b>City</b>
PIZZA MY HEART	235 PRIMROSE	BURLINGAME
GNC	249 PRIMROSE	102 BURLINGAME
C J S DELI	290 PRIMROSE	BURLINGAME
CAFE ON PRIMROSE	321 PRIMROSE	BURLINGAME
PRIMROSE CLEANERS	339 PRIMROSE	BURLINGAME
BARRACUDA	347 PRIMROSE	BURLINGAME
STELLA ALPINA OSTERIA	401 PRIMROSE	BURLINGAME
BURLINGAME INTERMEDIATE SCHOOL	1715 QUESADA	BURLINGAME
SEVEN ELEVEN STORE #14316	975 ROLLINS	BURLINGAME
BURLINGAME AUTO CENTER / CAL BAY	1009 ROLLINS	BURLINGAME
CAMMISA HYUNDAI	1020 ROLLINS	BURLINGAME
MEDALLION STEAKHOUSE INC	1095 ROLLINS	BURLINGAME
GUS UNOCAL	1147 ROLLINS	BURLINGAME
AUTOHAUS SCHMID	1213 ROLLINS	BURLINGAME
5 FIFTEEN AUTO BODY	1221 ROLLINS	BURLINGAME
HANSONS AUTO BODY REPAIR INC	1222 ROLLINS	BURLINGAME
PG&E BURLINGAME SUBSTATION	1260 ROLLINS	BURLINGAME
BURLINGAME MOTORS	1295 ROLLINS	BURLINGAME
AUTOHAUS BURLINGAME	1309 ROLLINS	BURLINGAME
MECHANICALLY SPEAKING	1330 ROLLINS	BURLINGAME
PETER SCHMIDT TRANSMISSIONS	1331 ROLLINS	BURLINGAME
EUROPEAN MOTORSPORTS/ TIRES IMPORT	1335 ROLLINS	BURLINGAME
CRESCO EQUIPMENT RENTALS	1336 ROLLINS	BURLINGAME
MASTER MOTORS	1339 ROLLINS	BURLINGAME
SMC MOSQUITO ABATEMENT DIST	1351 ROLLINS	BURLINGAME
UNITED AUTO COLLISION CTR. COR	1369 ROLLINS	BURLINGAME
PRANCING HORSE OF CALIFORNIA	1390 ROLLINS	BURLINGAME
TECH AUTO BODY	1394 ROLLINS	BURLINGAME
PAYLESS CAR RENTAL	1409 ROLLINS	BURLINGAME
PENINSULA HUMANE SOCIETY & SPCA	1450 ROLLINS	BURLINGAME
AMERICAN MEDICAL RESPONSE	1510 ROLLINS	BURLINGAME
SHERWIN WILLIAMS CO	1525 ROLLINS	BURLINGAME
MERRILLS PACKAGING INC	1529 ROLLINS	BURLINGAME
DEVENCENZI METAL PRODUCTS	1655 ROLLINS	BURLINGAME
ROYAL ATHLETIC CLUB	1718 ROLLINS	BURLINGAME
PRIME TIME ATHLETIC CLUB	1730 ROLLINS	BURLINGAME
PRIME TIME ATHLETIC CLUB	1730 ROLLINS	BURLINGAME
SEES CANDIES, INC	1760 ROLLINS	BURLINGAME
REGIONAL OCCUPATIONAL PROGRAM	1800 ROLLINS	BURLINGAME
FRANCESCOS DELI & CAFE	840 STANTON	BURLINGAME
CALIFORNIA IMAGE BODY & PAINT	50 STAR	BURLINGAME
LA BADA COLLISION	55 STAR	BURLINGAME
WEST COAST CORVETTE	70 STAR	BURLINGAME
BURLINGAME POLICE DEPT	1111 TROUSDALE	BURLINGAME
MILLS PENINSULA MEDICAL CTR-KITCHEN	1501 TROUSDALE	BURLINGAME
MILLS PENINSULA HEALTH SVCS	1501 TROUSDALE	BURLINGAME
HAPPY CHEF GARDEN INC	1520 TROUSDALE	BURLINGAME
BENJAMIN FRANKLIN ELEMENTARY SCHOOL	2385 TROUSDALE	BURLINGAME
ROOSEVELT SCHOOL	1151 VANCOUVER	BURLINGAME
CALIFORNIA CLASSICS	1291 WHITEHORN	BURLINGAME

C.4.b.iii.(2)

FY 13-14 Scheduled Stormwater Inspections

Recology	1356 Marsten Road
American Medical Response	1616 Rollins Road
Safeway #1547	1450 Howard Avenue
Mills Peninsula Replace Project	1783 El Camino Real
Roto Rooter	1831 Bayshore Hwy
Complete Building Services	25 Edwards Court
Redwood Debris Box Service	350 Lang Road
Timberline Tree Service	350 Lang Road
Anchor Auto Detail	1008 - B Caroline Avenue
Enterprise	1008 - B Caroline Avenue
JK Marble	1246 Rollins Road
Tez Marble	1601 Adrian Road
Inca Marble and Granite	1675 Rollins Road
Burlingame Stone and Tile	1322 Marsten Road
B&B Marble	335 Beach Rd
Exaro Technologies	1831 Bayshore Hwy
Lumber Liquidators	1501 Adrian Road
Allen Drywall	380 Lang Road
Millbrae Taxi	1745 Adrian Road #17
Bakers Chem Dry	2 Adrian Ct
Super Shuttle	30 Adrian Court
Elite Limo Inc.	533 Airport Blvd #400
Fab Logistics	533 Airport Blvd #389
Anza Parking	615 Airport Road
Apex Logistics	111 Anza Blvd #120
Bay Net Limo	1499 Bayshore Hwy #142
Cornerstone Logistics	1601 Bayshore Hwy
Alliant Air Cargo	381 Beach Road
Alagenetech	398 Beach Road
French Transit	398 Beach Road
Alpha Limousine	851 Burlway
AF Limo	1015 Cadillac Way #312
Victoria Sedan & Limo	301 California Dr #10
Advanced Component Mfg	1415 N. Carolan Ave #2
BG Pacific Const.	232 Dwight Road
DLS Logistics	1026 Edwards Road #142
Ishi Limo	1842 El Camino Real #3
DIS Freight Service	840 Hinckley #125
Hotel Airport Shuttle	855 Mahler Road
Anytime Yellow Cab	801 Mahler
H& Friends Freight	875 Mahler #155
ABC Taxi	909 Rollins Road #2
Calico Plumbing	1675 Rollins Road #10

**C.4.b.iii.(2)  
Facilities Scheduled for Inspection**

<b>Facility</b>	<b>Address</b>	<b>City</b>
SDI INSULATION INC	370 LANG	BURLINGAME
LA BADA COLLISION	55 STAR	BURLINGAME
BAYSHORE 76	1200 BAYSHORE HWY	BURLINGAME
CHINA PRESS	839 COWAN	BURLINGAME
RUPPELS AUTO FIXATION	260 EAST	BURLINGAME
PENINSULA HUMANE SOCIETY & SPCA	1450 ROLLINS	BURLINGAME
PRIME TIME ATHLETIC CLUB	1730 ROLLINS	BURLINGAME
UNGA CORP	960 DAVID	BURLINGAME
GUITTARD CHOCOLATE	10 GUITTARD	BURLINGAME
BRIANZ AUTO BODY	1333 MARSTEN	BURLINGAME
CRYSTAL SPRINGS GOLF PARTNERS	6650 GOLF COURSE	BURLINGAME
BURLINGAME CORPORATION YARD	1380 CAROLAN	BURLINGAME
BURLINGAME POLICE DEPT	1111 TROUSDALE	BURLINGAME
TONG LEE & THOMAS AUTO BODY REPAIR	1019 CALIFORNIA	BURLINGAME
HOLIDAY CLEANERS	1883 EL CAMINO REAL	BURLINGAME
LAHLOUH	1649 ADRIAN	BURLINGAME
PRANCING HORSE OF CALIFORNIA	1390 ROLLINS	BURLINGAME
AUTO TECH CTR	1315 MARSTEN	BURLINGAME
MECHANICALLY SPEAKING	1330 ROLLINS	BURLINGAME
AMERICAN MEDICAL RESPONSE	1510 ROLLINS	BURLINGAME
WEST COAST VALET SERVICE	855 MALCOLM	BURLINGAME
HOLLAND SVC	1025 CALIFORNIA	BURLINGAME
UNITED AUTO COLLISION CTR. COR	1369 ROLLINS	BURLINGAME
C&D AUTOMOTIVE	120 EL CAMINO REAL	BURLINGAME
ANY CAR SERVICE	1 PARK	BURLINGAME
GOKART RACER	1541 ADRIAN	BURLINGAME
ANZA PARK N SKY	615 AIRPORT	BURLINGAME
EQUITY OFFICE PROPERTIES TRUST	1350 BAYSHORE	#550 BURLINGAME
ALDRAN CHEMICALS	1313 CAROLAN	BURLINGAME
GUS UNOCAL	1147 ROLLINS	BURLINGAME
BRIDGES TIRES & WHEEL SERVICE	1099 CALIFORNIA	BURLINGAME
UNITED TRANSMISSION INC	1131 CALIFORNIA	BURLINGAME
MILLS PENINSULA HEALTH SVCS	1501 TROUSDALE	BURLINGAME
BAYSHORE SHELL # 132	1390 BAYSHORE	BURLINGAME
PUTNAM VOLVO	900 PENINSULA	BURLINGAME
NOEL L MILLER INC	129 CALIFORNIA	BURLINGAME
STERLING DRY CLEANING SPECIALISTS	1140 HOWARD	BURLINGAME
CALIFORNIA CLASSICS	1291 WHITEHORN	BURLINGAME
NATIONAL / ALAMO	1650 BAYSHORE	BURLINGAME
HOWER AUTO REPAIR	920 BAYSWATER	BURLINGAME
RECTOR MOTOR CAR CO	1010 CADILLAC	BURLINGAME
WALGREENS	1160 BROADWAY	BURLINGAME
WALGREENS CO	260 EL CAMINO REAL	BURLINGAME
P R AUTO BODY	903 CALIFORNIA	BURLINGAME
BURLINGAME COUNTRY CLUB GOLF	80 NEW PLACE	BURLINGAME
BROADWAY AUTO BODY	1305 CAROLAN	BURLINGAME
COIT DRAPERY & CARPET CLEANERS	897 HINCKLEY	BURLINGAME
SEES CANDIES, INC	1760 ROLLINS	BURLINGAME
FLYING FOOD GROUP	810 MALCOLM	BURLINGAME
AIRLINE COACH SVC	863 MALCOLM	BURLINGAME
PRIMROSE CLEANERS	339 PRIMROSE	BURLINGAME
FOUR CAR GARAGE INC	609 CALIFORNIA	BURLINGAME
GRAYS PAINT	783 CALIFORNIA	BURLINGAME
NEW DATSONVILLE	927 HOWARD	BURLINGAME
BROADWAY FASHION CLEANER	1175 CHULA VISTA	BURLINGAME
HYATT HOTELS & RESORTS	1333 BAYSHORE HWY	BURLINGAME
SAN FRANCISCO AIRPORT MARRIOTT	1800 OLD BAYSHORE HWY	BURLINGAME
PETER PAN BMW	1625 ADRIAN	BURLINGAME
MIKE HARVEY ACURA AUTO REPAIR	212 LANE	BURLINGAME
RECOLOGY SAN BRUNO	1356-60 MARSTEN	BURLINGAME
PUTNAM BUICK	925 BAYSWATER	BURLINGAME
PUTNAM CHEVROLET CADILLAC	198 CALIFORNIA	BURLINGAME
BURLINGAME AUTO CLINIC	132 MYRTLE	BURLINGAME
ARTISAN MOTORS	1309 CAROLAN	BURLINGAME
EUROPEAN MOTORSPORTS/ TIRES IMPORT	1335 ROLLINS	BURLINGAME

**C.4.b.iii.(2)**  
**Facilities Scheduled for Inspection**

<b>Facility</b>	<b>Address</b>		<b>City</b>
INTERSTATE BATTERY SYS OF AMERICA	1680 GILBRETH		BURLINGAME
ON TRACK AUTOMOTIVE INC	1129 CALIFORNIA		BURLINGAME
BURLINGAME CAR WASH & GAS STATION	1000 BROADWAY		BURLINGAME
AMERICA PRINTING	1321 CAROLAN		BURLINGAME
CRESCO EQUIPMENT RENTALS	1336 ROLLINS		BURLINGAME
R & M BROADWAY 76 #837123	1480 BROADWAY		BURLINGAME
PACIFIC AUTO REPAIR	124 HIGHLAND		BURLINGAME
REDWOOD DEBRIS BOX	350 LANG		BURLINGAME
PHOENIX PHARMACEUTICALS INC	330 BEACH		BURLINGAME
CLARKS	1320 MARSTEN	C	BURLINGAME
MERRILLS PACKAGING INC	1529 ROLLINS		BURLINGAME
BURLINGAME VALERO	601 CALIFORNIA		BURLINGAME
SYNERGENICS	863 MITTEN	B	BURLINGAME
EMBASSY SUITES	150 ANZA		BURLINGAME
MASTER MOTORS	1339 ROLLINS		BURLINGAME
HILTON SAN FRANCISCO AIRPORT	600 AIRPORT		BURLINGAME
BRIXTON AUTO BODY	1379 CAROLAN		BURLINGAME
CAMMISA HYUNDAI	1020 ROLLINS		BURLINGAME
CLEAVE BIOSCIENCES INC	866 MALCOLM	100	BURLINGAME
AUTOHAUS EXEC	909 CALIFORNIA		BURLINGAME
ANCHOR BODY & DETAILING	1008 CAROLAN	#B	BURLINGAME

Section 9 - Provision C.9 Pesticides Toxicity Controls  
Attachment 9-1: C.9.d IPM Certification

www.ecowisecertified.org



Integrated Pest Management

# CERTIFICATE OF COMPLETION

**Richard Mayer**

has successfully completed the requirements for

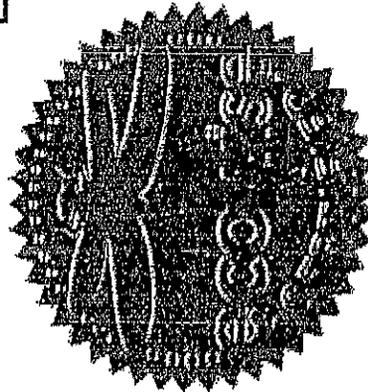
## EcoWise Certified Practitioner

on

November 8, 2011

Certificate Expires on December 31, 2014

Certificate No. C-78  
(verify at [www.ecowisecertified.org](http://www.ecowisecertified.org))



**Cell Scandone**  
Senior Regional Planner  
Association of Bay Area Governments



Administered by  
Association of Bay Area Governments  
[www.abag.ca.gov](http://www.abag.ca.gov)

**William Charles**  
Program Manager  
EcoWise Certified

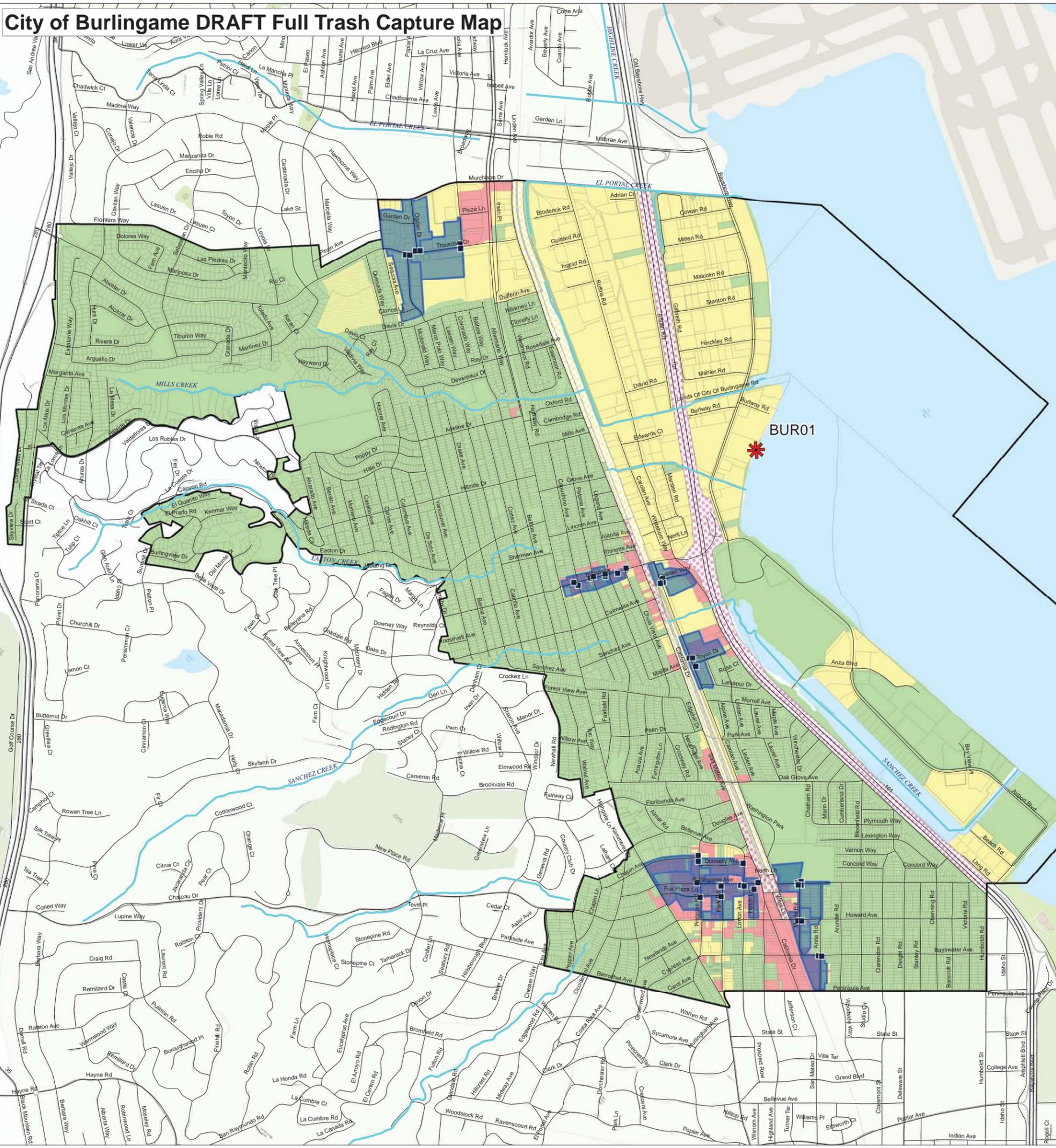
Section 10 - Provision C.10 Trash Load Reduction

Attachment 10-1: C.10.a.iii(1) Full Capture Device Location and Trash Management Areas Maps

Attachment 10-2: C.10.d. Polystyrene Ban Ordinance

Attachment 10-3: C.10.d. Reusable Bag Ordinance

# City of Burlingame DRAFT Full Trash Capture Map



BUR01

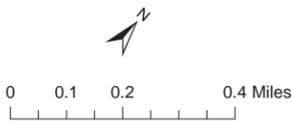
**Legend**

**Trash Generation Category**

- Low
- Low/Medium
- Medium
- Medium/High
- High
- High/Very High
- Very High

- \* Creek/Shoreline Hotspot
- Full-Capture Location
- Non-Jurisdictional (Dot color = Generation Category)

- Streets
- Agency Boundary
- Creeks
- Parcel Boundary

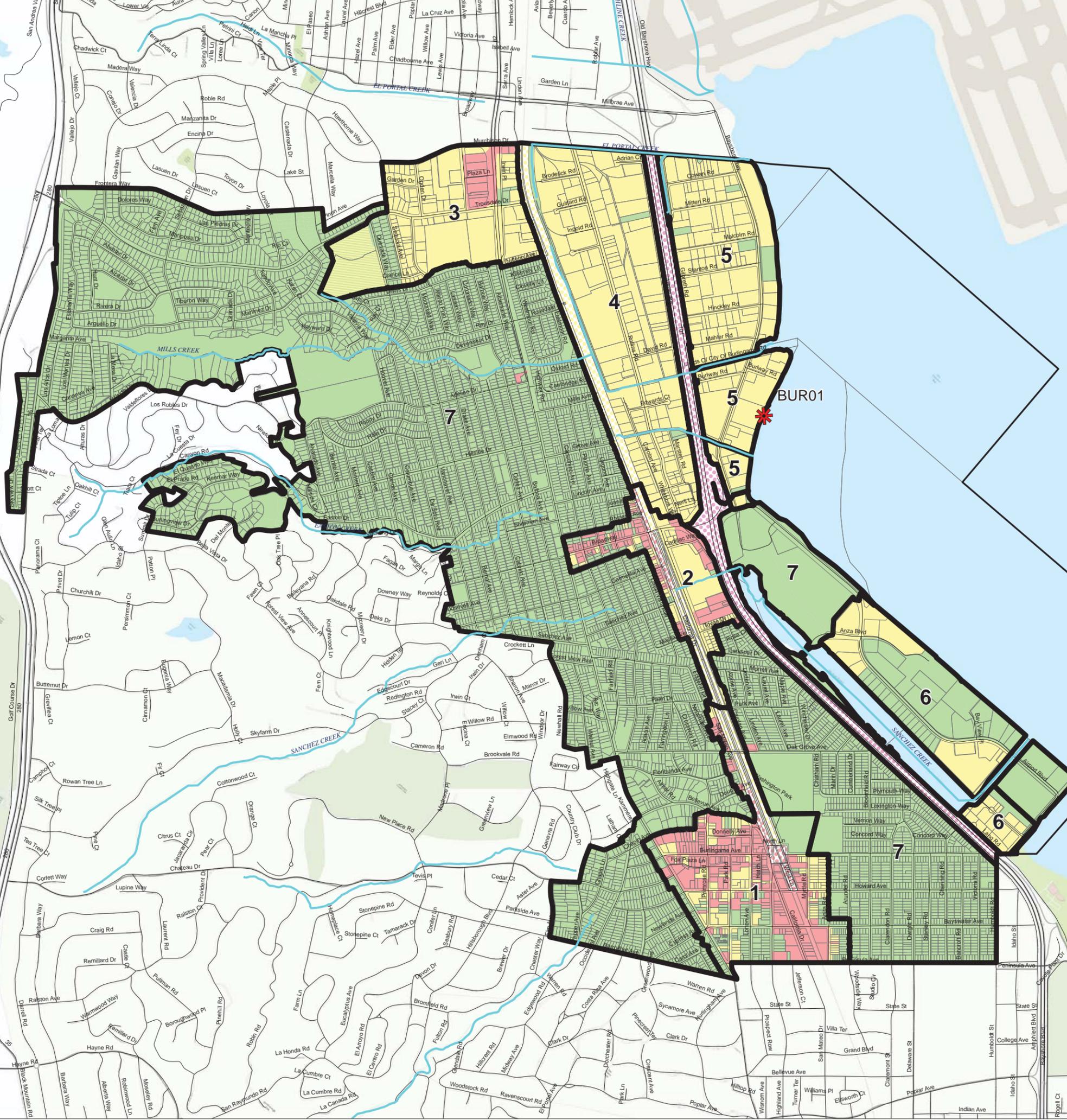


**Data Sources:**  
 Roads: San Mateo County  
 City Boundaries: San Mateo County  
 Background: ESRI World Topographic Map

**Map Created By:**  
 EOA, Inc.

**Date:**  
 August 29th, 2013

# City of Burlingame DRAFT Trash Management Areas Map

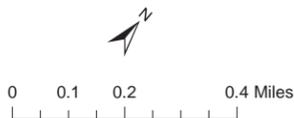


**Legend**

**Trash Generation Category**

- Low
- Low/Medium
- Medium
- Medium/High
- High
- High/Very High
- Very High

- \* Creek/Shoreline Hotspot
- Trash Management Area
- Non-Jurisdictional (Dot color = Generation Category)
- Streets
- Agency Boundary
- Creeks
- Parcel Boundary



**Data Sources:**  
 Roads: San Mateo County  
 City Boundaries: San Mateo County  
 Background: ESRI World Topographic Map

**Map Created By:**  
 EOA, Inc.

**Date:**  
 August 29th, 2013

**Chapter 8.12**

**RESTRICTION OF THE USE OF SINGLE-USE  
CARRY-OUT BAGS BY RETAILERS**

**Sections:**

- 8.12.010      Adoption of San Mateo County ordinance by reference.**
- 8.12.020      Authorization of enforcement by San Mateo County personnel.**
- 8.12.030      Violations.**

**8.12.010      Adoption of San Mateo County ordinance by reference.**

Chapter 4.114 of Title 4 of the San Mateo County ordinance code, entitled "Reusable Bags," and any amendment thereto, are hereby adopted by this reference and made part of the Burlingame Municipal Code and are, accordingly, effective in this city. Certified copies of Chapter 4.107 of Title 4, as adopted hereby, and any subsequent amendment, shall be deposited with the city clerk, and shall be at all times maintained by the clerk for use and examination by the public. (Ord. 1883 § 2, (2013))

**8.12.020      Authorization of enforcement by San Mateo County personnel.**

The county of San Mateo, its officers, employees and agents are hereby authorized to enforce, on behalf of the city, Chapter 4.114 "Reusable Bags" of Title 4 of the San Mateo County ordinance code, and any amendments thereto, as adopted by reference herein, within the jurisdiction areas of the city of Burlingame. Such enforcement authority includes, but is not limited to, the collection of fees and fines, expending such revenue in the enforcement of the regulation of single-use carry-out bags, holding hearings, suspending permits and issuing administrative fines. (Ord. 1883 § 2, (2013))

**8.12.030      Violations.**

(a) It is unlawful for a retail establishment, and any person who is an agent, employee or owner of a retail establishment, to provide a single-use carry-out bag to a customer in violation of the chapter adopted by reference.

(b) Violation of the chapter adopted by reference is an offense that may be charged as set forth in Chapter 1.12 or may be remedied by any means available to remedy a violation of this code. (Ord. 1883 § 2, (2013))

**ORDINANCE NO. 04637**  
**BOARD OF SUPERVISORS, COUNTY OF SAN MATEO,**  
**STATE OF CALIFORNIA**

\* \* \* \* \*

**ORDINANCE ADDING CHAPTER 4.114 (REUSABLE BAGS) OF TITLE 4  
(SANITATION AND HEALTH) OF THE SAN MATEO COUNTY ORDINANCE  
CODE RELATING TO REUSABLE BAGS**

The Board of Supervisors of the County of San Mateo, State of California,  
**ORDAINS** as follows

**SECTION 1.** Chapter 4.114 “Reusable Bags,” consisting of Sections 4.114.010 through 4.114.080, of Title 4 of the San Mateo County Ordinance Code is hereby added as follows:

**4.114.010 Findings and purpose**

The Board of Supervisors finds and determines that:

- (a) The use of single-use carryout bags by consumers at retail establishments is detrimental to the environment, public health and welfare.
- (b) The manufacture and distribution of single-use carryout bags requires utilization of natural resources and results in the generation of greenhouse gas emissions.
- (c) Single-use carryout bags contribute to environmental problems, including litter in stormdrains, creeks, the bay and the ocean.
- (d) Single-use carryout bags provided by retail establishments impose unseen costs on consumers, local governments, the state and taxpayers and constitute a public nuisance.

This Board does, accordingly, find and declare that it should restrict the single use carry-out bags

**4.114.020 Definitions**

- A. "Customer" means any person obtaining goods from a retail establishment.
- B. "Garment Bag" means a travel bag made of pliable, durable material with or

without a handle, designed to hang straight or fold double and used to carry suits, dresses, coats, or the like without crushing or wrinkling the same.

C. "Nonprofit charitable reuser" means a charitable organization, as defined in Section 501(c)(3) of the Internal Revenue Code of 1986, or a distinct operating unit or division of the charitable organization, that reuses and recycles donated goods or materials and receives more than fifty percent of its revenues from the handling and sale of those donated goods or materials.

D. "Person" means any natural person, firm, corporation, partnership, or other organization or group however organized.

E. "Prepared food" means foods or beverages which are prepared on the premises by cooking, chopping, slicing, mixing, freezing, or squeezing, and which require no further preparation to be consumed. "Prepared food" does not include any raw, uncooked meat product or fruits or vegetables which are chopped, squeezed, or mixed.

F. "Public eating establishment" means a restaurant, take-out food establishment, or any other business that receives ninety percent or more of its revenue from the sale of prepared food to be eaten on or off its premises.

G. "Recycled paper bag" means a paper bag provided at the check stand, cash register, point of sale, or other point of departure for the purpose of transporting food or merchandise out of the establishment that contains no old growth fiber and a minimum of forty percent post-consumer recycled content; is one hundred percent recyclable; and has printed in a highly visible manner on the outside of the bag the words "Reusable" and "Recyclable," the name and location of the manufacturer, and the percentage of post-consumer recycled content.

H. "Retail establishment" means any commercial establishment that sells perishable or nonperishable goods including, but not limited to, clothing, food, and personal items directly to the customer; and is located within or doing business within the geographical limits of the County of San Mateo. "Retail establishment" does not include public eating establishments or nonprofit charitable reusers.

I. "Reusable bag" means either a bag made of cloth or other machine washable fabric that has handles, or a durable plastic bag with handles that is at least 2.25 mil thick and is specifically designed and manufactured for multiple reuse. A garment bag may meet the above criteria regardless of whether it has handles or not.

J. "Single-use carry-out bag" means a bag other than a reusable bag provided at the check stand, cash register, point of sale or other point of departure, including departments within a store, for the purpose of transporting food or merchandise out of the establishment. "Single-use carry-out bags" do not include bags without handles provided to the customer: (1) to transport prepared food, produce, bulk food or meat from a department within a store to the point of sale; (2) to hold prescription medication dispensed from a pharmacy; or (3) to segregate food or merchandise that could damage or contaminate other food or merchandise when placed together in a reusable

bag or recycled paper bag

#### **4.114.030 Implementation Date**

This Chapter shall not be implemented until April 22, 2013.

#### **4.114.040 Single-use carry-out bag**

A. No retail establishment shall provide a single-use carry-out bag to a customer, at the check stand, cash register, point of sale or other point of departure for the purpose of transporting food or merchandise out of the establishment except as provided in this section.

B. On or before December 31, 2014 a retail establishment may only make recycled paper bags or reusable bags available to customers if the retailer charges a minimum of ten cents.

C. On or after January 1, 2015 a retail establishment may only make recycled paper bags or reusable bags available to customers if the retailer charges a minimum of twenty-five cents.

D. Notwithstanding this section, no retail establishment may make available for sale a recycled paper bag or a reusable bag unless the amount of the sale of such bag is separately itemized on the sale receipt.

E. A retail establishment may provide one or more recycled paper bags at no cost to any of the following individuals: a customer participating in the California Special Supplement Food Program for Women, Infants, and Children pursuant to Article 2 (commencing with Section 123275) of Chapter 1 of Part 2 of Division 106 of the Health and Safety Code; a customer participating in the Supplemental Food Program pursuant to Chapter 10 (commencing with Section 15500) of Part 3 of Division 9 of the California Welfare and Institutions Code; and a customer participating in CalFresh pursuant to Chapter 10 (commencing with Section 18900) of Part 6 of Division 9 of the California Welfare and Institutions Code.

#### **4.114.050 Recordkeeping and Inspection**

Every retail establishment shall keep complete and accurate record or documents of the purchase and sale of any recycled paper bag or reusable bag by the retail establishment, for a minimum period of three years from the date of purchase and sale, which record shall be available for inspection at no cost to the County during regular business hours by any County employee authorized to enforce this part. Unless an alternative location or method of review is mutually agreed upon, the records or documents shall be available at the retail establishment address. The provision of false information including incomplete records or documents to the County shall be a violation of this Chapter.

#### **4.114.060 Administrative fine**

(a) Grounds for Fine. A fine may be imposed upon findings made by the Director of the Environmental Health Division, or his or her designee, that any retail establishment has provided a single-use carry-out bag to a customer in violation of this Chapter.

(b) Amount of Fine. Upon findings made under subsection (a), the retail establishment shall be subject to an administrative fine as follows:

- (1) A fine not exceeding one hundred dollars (\$100.00) for a first violation;
- (2) A fine not exceeding two hundred dollars (\$200.00) for a second violation;
- (3) A fine not exceeding five hundred dollars (\$500) for the third and subsequent violations;
- (4) Each day that a retail establishment has provided single-use carry-out bags to a customer constitutes a separate violation.

(c) Fine Procedures. Notice of the fine shall be served on the retail establishment. The notice shall contain an advisement of the right to request a hearing before the Director of the Environmental Health Division or his or her designee contesting the imposition of the fine. The grounds for the contest shall be that the retail establishment did not provide a single-use carry-out bag to any customer. Said hearing must be requested within ten days of the date appearing on the notice of the fine. The decision of the Director of the Environmental Health Division shall be based upon a finding that the above listed ground for a contest has been met and shall be a final administrative order, with no administrative right of appeal.

(d) Failure to Pay Fine. If said fine is not paid within 30 days from the date appearing on the notice of the fine or of the notice of determination of the Director of the Environmental Health Division or his or her designee after the hearing, the fine shall be referred to a collection agency.

#### **4.114.070 Severability**

If any provision of this Chapter or the application of such provision to any person or in any circumstances shall be held invalid, the remainder of this Chapter, or the application of such provision to person or in circumstances other than those as to which it is held invalid, shall not be affected thereby.

#### **4.114.080 Enforcement**

The Environmental Health Division is hereby directed to enforce this Chapter within an incorporated area of the County of San Mateo if the governing body of that incorporated area does each of the following:

(a) Adopts, and makes part of its municipal code:

- (1) Chapter 4.114 of Title 4 in its entirety by reference; or
- (2) An ordinance that contains each of the provisions of this Chapter; and

(b) Authorizes, by ordinance or resolution, the Environmental Health Division to enforce

the provision of the municipal code adopted pursuant to subsection (a) of this section, such authorization to include, without limitation, the authority to hold hearings and issue administrative fines within the affected incorporated area of the public entity.

**SECTION 2.** SEVERABILITY. If any provision(s) of this ordinance is declared invalid by a court of competent jurisdiction, it is the intent of the Board of Supervisors that such invalid provision(s) be severed from the remaining provisions of the ordinance and that those remaining provisions continue in effect.

**SECTION 3.** EFFECTIVE DATE. This Ordinance shall be effective thirty (30) days from the passage date thereof.

\* \* \* \* \*

Regularly passed and adopted this 6<sup>th</sup> day of November, 2012.

*AYES and in favor of said ordinance:*

*Supervisors:*

DAVE PINE

CAROLE GROOM

DON HORSLEY

ROSE JACOBS GIBSON

ADRIENNE J. TISSIER

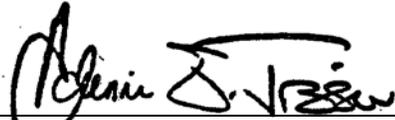
*NOES and against said ordinance:*

*Supervisors:*

NONE

*Absent Supervisors:*

NONE



Adrienne J. Tissier  
President, Board of Supervisors  
County of San Mateo  
State of California

***Certificate of Delivery***

*I certify that a copy of the original ordinance filed in the Office of the Clerk of the Board of Supervisors of San Mateo County has been delivered to the President of the Board of Supervisors.*



Rebecca Romero  
Rebecca Romero, Deputy  
Clerk of the Board of Supervisors

## **Chapter 8.10 PROHIBITION OF THE USE OF POLYSTYRENE BASED DISPOSABLE FOOD SERVICE WARE BY FOOD VENDORS**

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### **8.10.010 Adoption of San Mateo County ordinance by reference.**

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Chapter 4.107 of Title 4 of the San Mateo County ordinance code, entitled “Prohibition on the Use of Polystyrene Based Disposable Food Service Ware by Food Vendors,” and any amendment thereto, are hereby adopted by this reference and made part of the Burlingame Municipal Code and are, accordingly, effective in this city. Certified copies of Chapter 4.107 of Title 4, as adopted hereby, and any subsequent amendment, shall be deposited with the city clerk, and shall be at all times maintained by the clerk for use and examination by the public. (Ord. 1861 § 2, (2011))

### **8.10.020 Authorization of enforcement by San Mateo County personnel.**

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The county of San Mateo, its officers, employees and agents are hereby authorized to enforce, on behalf of the city, Chapter 4.107 “Prohibition on the Use of Polystyrene Based Disposable Food Service Ware by Food Vendors” of Title 4 of the San Mateo County ordinance code, and any amendments thereto, within the jurisdiction areas of this city. Such enforcement authority includes, but is not limited to, the collection of fees and fines, expending such revenue in the enforcement of the prohibition on the use of polystyrene based disposable food service ware by food vendors, holding hearings, suspending permits and issuing administrative fines. (Ord. 1861 § 2, (2011))

ORDINANCE NO. 04542  
BOARD OF SUPERVISORS, COUNTY OF SAN MATEO,  
STATE OF CALIFORNIA

\* \* \* \* \*

**AN ORDINANCE ADDING CHAPTER 4.107, COMPRISING OF SECTIONS 4.107.010 THROUGH 4.107.080 TO TITLE 4 OF THE SAN MATEO COUNTY ORDINANCE CODE PROHIBITING FOOD VENDORS FROM USING POLYSTYRENE BASED DISPOSABLE FOOD SERVICE WARE**

The Board of Supervisors of the County of San Mateo, State of California,  
**ORDAINS** as follows

**SECTION 1.** Chapter 4.107, comprising of sections 4.107.010 through 4.107.080, is hereby added to Title 4 of the San Mateo County Ordinance Code and shall read as follows:

**Chapter 4.107 PROHIBITION ON THE USE OF POLYSTYRENE BASED DISPOSABLE FOOD SERVICE WARE BY FOOD VENDORS**

**4.107.010 Findings and purpose.**

The Board of Supervisors finds and determines that:

- (a) Polystyrene is a petroleum-based, lightweight plastic material commonly used as food service ware by retail food vendors operating in the County of San Mateo. Polystyrene, often referred to by the trademark Styrofoam, has also become a problematic environmental pollutant given its non-biodegradable, and nearly non-reusable nature.
- (b) Polystyrene-based, single-use food service ware constitutes a substantial portion of the litter within the County of San Mateo.
- (c) Effective ways to reduce the negative environmental impacts of disposable food service ware include reusing or recycling food service ware and using

compostable materials made from renewable resources such as paper, cardboard, corn starch, potato starch, and/or sugarcane.

- (d) This Board does, accordingly, find and declare that it should restrict the use by food vendors of polystyrene-based disposable food service ware.

#### **4.107.020 Definitions.**

For purposes of this chapter, the following terms have the following meanings:

- (a) "Disposable food service ware" means single-use disposable products used in the restaurant and food service industry for serving or transporting prepared, ready-to-consume food or beverages. This includes but is not limited to plates, cups, bowls, trays and hinged or lidded containers, also known as clamshells. This does not include straws, utensils, or cup lids nor does it include disposable packaging for unprepared foods.
- (b) "Food vendor" means any vendor, business, organization, entity, group or individual, including a licensed retail food establishment that provides prepared food at a retail level.
- (c) "Polystyrene-based" means and includes expanded polystyrene, which is a thermoplastic petrochemical material utilizing a styrene monomer and processed by any number of techniques including , but not limited to fusion of polymer spheres (expandable bead polystyrene), injection molding, form molding, and extrusion-blow molding (extruded foam polystyrene). The term "polystyrene" also includes polystyrene that has been expanded or blown using a gaseous blowing agent into a solid foam (expanded polystyrene (EPS)), and clear or solid polystyrene known as oriented polystyrene.
- (d) "Prepackaged food" means any properly labeled processed food, prepackaged to

prevent any direct human contact with the food product upon distribution from the manufacturer, and prepared at an approved source.

- (e) "Prepared food" means food or beverages, which are serviced, packaged, cooked, chopped, sliced, mixed, brewed, frozen, squeezed or otherwise prepared. Prepared food does not include eggs, fish, meat, poultry, and foods containing these raw animal foods requiring cooking by the consumer as recommended by the Food and Drug Administration.

**4.107.030 Prohibited use polystyrene-based disposable food service ware.**

No food vendor shall use polystyrene-based disposable food service ware when providing prepared food.

**4.107.040 Exemptions.**

- (a) Prepackaged food is exempt from the provisions of this chapter.
- (b) Polystyrene coolers and ice chests intended for reuse are exempt from the provisions of this chapter.
- (c) Food vendors at the San Francisco International Airport are exempt from the provisions of this chapter.

**4.107.050 Request For An Exemption.**

Any food vendor may seek an exemption from the requirements of this chapter upon demonstrating that strict application of the requirements would cause undue hardship.

- (a) An "undue hardship" shall be found in:
  - (1) Situations unique to the food vendor where a suitable alternative does not exist for a specific application; and/or
  - (2) Situations where no reasonably feasible available alternative exists to a

specific and necessary container prohibited by this chapter.

- (b) The application process for exemption shall be as follows:
- (1) The food vendor seeking an exemption shall submit a written exemption request to the Environmental Health Division.
  - (2) A written exemption request shall include all information and documentation necessary for the Director of the Environmental Health Division to make a finding that imposition of this chapter would cause an undue hardship as defined in Section 4.107.050(a).
  - (3) The Director of the Environmental Health Division may require the applicant to provide additional information in order to make a determination regarding the exemption application.
  - (4) Exemption decisions are effective immediately and are final and not subject to appeal.
  - (5) The Director of the Environmental Health Division or his/her designee may grant an exemption for a period of up to one year upon a finding that the food vendor seeking the exemption has demonstrated that strict application of the specific requirement would cause undue hardship as defined in 4.107.050 (a).
- (c) If a food vendor granted an exemption wishes to have the exemption extended, it must re-apply for the exemption prior to the expiration of the one year exemption period and demonstrate continued undue hardship. Extensions may be granted for intervals not to exceed one year.

**4.107.060 Administrative fine.**

- (a) Grounds for Fine. A fine may be imposed upon findings made by the Director of the Environmental Health Division, or his or her designee, that any food vendor

has used polystyrene-based disposable food service ware in violation of this Chapter.

- (b) Amount of Fine. Upon findings made under subsection (a), the food vendor shall be subject to an administrative fine as follows:
  - (1) A fine not exceeding one hundred dollars (\$100) for a first violation;
  - (2) A fine not exceeding two hundred dollars (\$200) for a second violation;
  - (3) A fine not exceeding five hundred dollars (\$500) for the third and subsequent violations;
  - (4) Each day that a food vendor uses polystyrene-based disposable food service ware when providing prepared food shall constitute a separate violation.
- (c) Fine Procedures. Notice of the fine shall be served on the food vendor. The notice shall contain an advisement of the right to request a hearing before the Director of the Environmental Health Division or his or her designee contesting the imposition of the fine. The grounds for the contest shall be either that (1) the food vendor did not use polystyrene-based disposable food service ware when providing prepared food or (2) the food vendor would have been granted an exemption under 4.107.050 if the food vendor had applied for such exemption. Said hearing must be requested within ten days of the date appearing on the notice of the fine. The decision of the Director of the Environmental Health Division shall be based upon a finding that one of the above listed grounds for a contest have been met and shall be a final administrative order, with no administrative right of appeal.
- (d) Failure to Pay Fine. If said fine is not paid within 30 days from the date appearing on the notice of the fine or of the notice of determination of the Director of the Environmental Health Division or his or her designee after the hearing, the fine

shall be referred to a collection agency.

**4.107.070 Severability.**

If any provision of this chapter or the application of such provision to any person or in any circumstances shall be held invalid, the remainder of this chapter, or the application of such provision to person or in circumstances other than those as to which it is held invalid, shall not be affected thereby.

**4.107.080 Enforcement of this chapter when adopted.**

The Environmental Health Division is hereby directed to enforce Chapter 4.107 of Title 4 within an incorporated area of the County of San Mateo if the governing body of that incorporated area does each of the following:

- (a) Adopts, and makes part of its municipal code:
  - (1) Chapter 4.107 of Title 4 in its entirety by reference; or
  - (2) An ordinance that contains each of the provisions of Chapter 4.107 of Title 4;
- (b) Authorizes, by ordinance or resolution, the Environmental Health Division to enforce the municipal code adopted pursuant to subsection (a) of this section, such authorization to include, without limitation, the authority to hold hearings and issue administrative fines within the incorporated area of the public entity.

**SECTION 2.** This Ordinance shall be effective as of July 1, 2011.

\* \* \* \* \*

Section 15 Provision C.15 Exempted and Conditionally Exempted Discharges  
Attachment 15-1: C.15.b.iii.(1), C.15.b.iii.(2) Planned and Unplanned Discharges  
of Potable Water

# Water Discharge - Quarterly Report

Report Range 7/1/2012  
6/30/2013

Discharge Type	Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal / hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Unplanned			
												Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Unplanned	D2-32038	Water Main	Mills	7/1/12	4.50	400,000	88,889	.03	9.4	<50	Yes	12.05	12.07	12.29	18.19
Planned	C3-32029	Fire Hydrant	Mills	7/3/12	0.42	12,500	29,762	.05	10.7	<50	Yes				
Planned	C4-32017	Fire Hydrant	Mills	7/3/12	0.66	18,000	27,273	.05	10.7	<50	Yes				
Unplanned	E5-32040	Water Main	Sanchez / Terrace	7/4/12	8.50	50,000	5,882	.02	9.0	<50	Yes	5.47	5.49	6.13	7.00
Planned	D2-32027	Fire Hydrant	Mills	7/15/12	1.00	30,000	30,000	0	8.6	.36	Yes				
Planned	C4-32024	Fire Hydrant	Easton	7/30/12	0.02	3,000	150,000	.03	9.8	<50	Yes				
Planned	C4-32031	Fire Hydrant	Easton	7/30/12	0.02	3,000	150,000	.02	9.8	<50	Yes				
Planned	C5-32005	Fire Hydrant	Easton	7/30/12	0.02	3,000	150,000	.02	9.8	<50	Yes				
Planned	E6-32043	Fire Hydrant	Burlingame / Ralston	7/30/12	0.02	3,000	150,000	.02	9.8	<50	Yes				
Planned	D4-32053	Fire Hydrant	Easton	7/30/12	0.02	3,000	150,000	.01	9.8	<50	Yes				
Unplanned	C3-32014	Water Main	El Portal / Trousdale	8/8/12	8.50	16,000	1,882	.02	8.8	<50	Yes	19.00	19.00	19.30	20.30
Planned	E6-32061	Fire Hydrant	Burlingame / Ralston	8/14/12	0.25	2,500	10,000	.05	10	<50	Yes				
Planned	A4-32020	Fire Hydrant	El Portal / Trousdale	8/16/12	0.08	2,600	32,500	.01	10	<50	Yes				
Unplanned	B3-32012	Water Service	El Portal / Trousdale	8/21/12	2.00	2,000	1,000	.03	8.6	<50	Yes	21.17	21.19	21.48	22.15
Unplanned	B4-32019	Water Service	Mills	8/22/12	5.00	9,000	1,800	.01	10.0	2.82	Yes	11.20	11.23	11.55	12.30
Unplanned	F2-32014	Water Main	Mills	8/23/12	2.00	7,000	3,500	.03	7.9	<50	Yes	2.00	2.05	2.20	3.00
Unplanned	E2-32009	Water Main	Mills	8/27/12	4.00	1,800	450	.05	9.0	<50	Yes	12.30	12.35	12.45	1.00
Planned	E2-32033	Water Main	Mills	8/27/12	0.50	3,000	6,000	.05	8.6	15	Yes				
Planned	D2-32036	Water Main	Mills	8/28/12	0.50	3,000	6,000	.05	8.6	<50	Yes				
Planned	B4-32033	Fire Hydrant	El Portal / Trousdale	8/29/12	0.13	7,000	53,846	.05	8.0	28	Yes				
Planned	F7-32026	Fire Hydrant	Burlingame / Ralston	8/30/12	0.08	1,500	18,750	.02	9.3	12.1	Yes				
Planned	D5-32019	Fire Hydrant	Sanchez / Terrace	8/30/12	0.08	60,000	750,000	.01	9.3	8.71	Yes				
Unplanned	D5-32036	Water Main	Sanchez / Terrace	9/8/12	7.00	25,000	3,571	0	8.0	1.1	Yes	7.30	7.30	7.45	8.30
Unplanned	F2-32047	Water Main	Easton	9/15/12	5.00	250	50	.02	10.0	3.54	Yes	3.45	3.45	4.00	4.30
Unplanned	B4-32025	Fire Hydrant	El Portal / Trousdale	9/16/12	0.50	377,427	754,854	n/a	n/a	n/a	Yes	6.20	6.30	6.45	6.45
Unplanned	F2-32010	Water Main	Mills	9/17/12	4.00	20,000	5,000	.01	7.0	1.59	Yes	1.00	1.00	1.00	1.15

# Water Discharge - Quarterly Report

Report Range 7/1/2012  
6/30/2013

Discharge Type	Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal / hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Unplanned			
												Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	D2-32027	Water Main	Mills	9/25/12	9.00	15,000	1,667	0	9.0	1.38	Yes				
Unplanned	B3-32020	Water Main	El Portal / Trousdale	9/27/12	1.50	10,000	6,667	0.0	8.7	<50	Yes	9.45	9.46	10.00	10.05
Planned	D2-32031	Fire Hydrant	Mills	10/4/12	0.50	7,500	15,000	.01	9.0	.10	Yes				
Unplanned	F7-32026	Water Main	Burlingame / Ralston	10/15/12	1.00	5,000	5,000	0	10	4.23	Yes	2.00	2.00	2.15	2.30
Planned	F3-32011	Fire Hydrant	Easton	10/16/12	0.25	5,000	20,000	0	8.5	2.8	Yes				
Planned	D4-32019	Fire Hydrant	Easton	10/16/12	0.25	5,500	22,000	0	8.0	4.5	Yes				
Planned	D3-32033	Water Main	Mills	11/9/12	0.75	45,000	60,000	.02	9.2	2.25	Yes				
Planned	C4-31011	Fire Hydrant	Easton	11/15/12	0.25	10,000	40,000	.03	.03	30.9	Yes				
Planned	E3-32030	Fire Hydrant	Easton	11/15/12	0.25	7,500	30,000	.03	10.3	27.3	Yes				
Planned	E5-32039	Water Main	Sanchez / Terrace	11/21/12	0.50	6,500	13,000	0	9.2	3.42	Yes				
Planned	E3-32033	Fire Hydrant	Easton	12/13/12	1.00	18,000	18,000	.03	8.5	<50	Yes				
Planned	E5-32006	Fire Hydrant	Sanchez / Terrace	12/13/12	0.25	6,000	24,000	.03	8.06	<50	Yes				
Planned	E5-32022	Fire Hydrant	Sanchez / Terrace	12/13/12	0.25	9,000	36,000	.03	8.5	<50	Yes				
Planned	E5-32011	Fire Hydrant	Sanchez / Terrace	12/13/12	0.75	12,000	16,000	.02	8.6	<50	Yes				
Unplanned	D6-32061	Water Service	Burlingame / Ralston	12/14/12	2.43	3,000	1,235	.02	8.1	1.31	Yes	3.00	3.05	3.15	3.30
Unplanned	D4-31020	Fire Hydrant	Mills	12/19/12	0.15	100,000	666,667	n/a	n/a	n/a	Yes	803.00	805.00	810.00	810.00
Planned	B3-32033	Fire Hydrant	El Portal / Trousdale	12/20/12	0.50	21,000	42,000	.04	10.3	2.17	Yes				
Planned	D2-32048	Fire Hydrant	Mills	12/20/12	2.00	94,000	47,000	0	10	1.35	Yes				
Planned	D2-32037	Fire Hydrant	Mills	12/24/12	1.50	72,000	48,000	0	10	1.5	Yes				
Planned	E2-32029	Fire Hydrant	Mills	12/26/12	0.25	3,000	12,000	0	10	2.0	Yes				
Planned	E2-32059	Fire Hydrant	Mills	12/26/12	0.50	24,000	48,000	0	10	2.0	Yes				
Planned	E2-32038	Fire Hydrant	Mills	12/26/12	0.50	17,500	35,000	0	10	2.0	Yes				
Unplanned	D2-32013	Water Main	El Portal / Trousdale	12/27/12	7.50	25,000	3,333	.04	8.2	1.83	Yes	9.50	10.00	10.20	11.00
Planned	E2-32015	Fire Hydrant	Mills	12/27/12	2.00	74,000	37,000	0	10	1.5	Yes				
Planned	D4-32021	Fire Hydrant	Mills	12/31/12	0.20	4,000	20,000	.02	9.4	3.76	Yes				
Planned	D3-32025	Fire Hydrant	Mills	12/31/12	0.10	4,000	40,000	.04	9.1	14.0	Yes				

# Water Discharge - Quarterly Report

Report Range 7/1/2012  
6/30/2013

Discharge Type	Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal / hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Unplanned			
												Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	F6-32020	Fire Hydrant	Burlingame / Ralston	12/31/12	0.15	6,000	40,000	0	9.1	46.0	Yes				
Planned	E4-32010	Fire Hydrant	Easton	12/31/12	0.15	10	67	.03	9.3	22.6	Yes				
Planned	E4-32045	Fire Hydrant	Easton	12/31/12	0.15	10,000	66,667	.02	9.4	10.2	Yes				
Planned	F3-32011	Fire Hydrant	Easton	12/31/12	0.10	7,000	70,000	.01	9.3	3.76	Yes				
Unplanned	B4-32057	Fire Hydrant	Mills	1/2/13	0.25	130,000	520,000	n/a	n/a	n/a	Yes	10.20	10.21	10.28	10.28
Planned	D2-32032	Fire Hydrant	Mills	1/2/13	0.50	18,000	36,000	0	10	2.0	Yes				
Planned	D2-31006	Fire Hydrant	Mills	1/2/13	0.50	7,250	14,500	0	10	2.0	Yes				
Planned	D2-31006	Fire Hydrant	Mills	1/2/13	0.25	9,000	36,000	0	10	2.0	Yes				
Planned	D2-32027	Fire Hydrant	Mills	1/2/13	0.25	7,500	30,000	0	10	2.0	Yes				
Planned	D2-32027	Fire Hydrant	Mills	1/2/13	0.25	12,000	48,000	0	10	2.0	Yes				
Planned	D2-32027	Fire Hydrant	Mills	1/3/13	0.25	6,000	24,000	0	10	2.0	Yes				
Planned	D2-32027	Fire Hydrant	Mills	1/3/13	0.25	6,500	26,000	0	10	2.0	Yes				
Planned	D2-32029	Fire Hydrant	Mills	1/3/13	1.00	27,500	27,500	0	10	2.0	Yes				
Planned	D2-32035	Fire Hydrant	Mills	1/7/13	1.50	29,200	19,467	0	10	2.0	Yes				
Planned	D2-32035	Fire Hydrant	Mills	1/7/13	0.25	7,200	28,800	0	10	2.0	Yes				
Planned	D2-32007	Fire Hydrant	Mills	1/7/13	0.50	12,000	24,000	0	10	2.0	Yes				
Planned	D2-32037	Fire Hydrant	Mills	1/7/13	0.50	10,000	20,000	0	10	2.0	Yes				
Planned	D2-32037	Fire Hydrant	Mills	1/7/13	0.25	7,200	28,800	0	10	2.0	Yes				
Planned	E2-32032	Fire Hydrant	Mills	1/7/13	1.50	29,200	19,467	0	10	2.0	Yes				
Planned	D2-32003	Fire Hydrant	Mills	1/8/13	0.50	10,500	21,000	0	10	2.0	Yes				
Planned	D2-32038	Fire Hydrant	Mills	1/8/13	0.25	4,000	16,000	0	10	8.8	Yes				
Planned	E2-32005	Fire Hydrant	Mills	1/8/13	0.25	6,000	24,000	0	10	4	Yes				
Planned	D2-32025	Fire Hydrant	Mills	1/8/13	1.00	11,000	11,000	0	10	6	Yes				
Planned	D2-32013	Fire Hydrant	El Portal / Trousdale	1/8/13	0.25	3,000	12,000	0	10	14	Yes				
Planned	F3-32011	Fire Hydrant	Easton	1/9/13	1.00	18,000	18,000	.05	7	2.3	Yes				
Planned	D3-32009	Fire Hydrant	Mills	1/14/13	1.00	11,100	11,100	.02	9.5	2.1	Yes				

# Water Discharge - Quarterly Report

Report Range 7/1/2012  
6/30/2013

Discharge Type	Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal / hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Unplanned			
												Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	D3-32023	Fire Hydrant	Mills	1/15/13	2.00	56,000	28,000	0	9.8	1.5	Yes				
Planned	E5-32005	Fire Hydrant	Sanchez / Terrace	1/15/13	0.25	2,000	8,000	0	10	2.23	Yes				
Unplanned	A4-32011	Fire Hydrant	El Portal / Trousdale	2/11/13	0.50	140,000	280,000	n/a	n/a	n/a	Yes	14.58	15.00	15.04	15.04
Planned	D3-32029	Water Main	Mills	2/14/13	1.00	6,000	6,000	0	10	1.0	Yes				
Planned	G2-32006	Water Main	Easton	2/14/13	6.50	16,000	2,462	.03	8.9	.59	Yes				
Planned	D7-32032	Water Main	Burlingame / Ralston	3/18/13	0.25	900	3,600	.02	9.6	2.62	Yes				
Planned	D7-32029	Water Main	Burlingame / Ralston	3/18/13	0.42	1,500	3,571	.03	9.7	1.69	Yes				
Planned	C4-32029	Water Main	Mills	3/18/13	0.50	900	1,800	.02	9.7	8.89	Yes				
Planned	D6-32050	Water Main	Sanchez / Terrace	3/18/13	0.17	100	588	.03	9.6	1.76	Yes				
Planned	E7-32017	Water Main	Burlingame / Ralston	3/18/13	1.00	3,600	3,600	.01	9.7	2.80	Yes				
Planned	E6-32019	Water Main	Sanchez / Terrace	3/19/13	0.25	150	600	.02	9.7	3.89	Yes				
Planned	D6-32022	Water Main	Sanchez / Terrace	3/19/13	0.50	1,800	3,600	.01	9.6	2.34	Yes				
Planned	E4-32010	Water Main	Easton	3/19/13	0.25	900	3,600	.02	9.9	2.04	Yes				
Planned	E4-32030	Water Main	Easton	3/19/13	0.75	1,350	1,800	.03	9.8	3.97	Yes				
Planned	E5-32009	Water Main	Sanchez / Terrace	3/19/13	0.25	600	2,400	.02	9.9	2.97	Yes				
Planned	E7-32019	Water Main	Burlingame / Ralston	3/19/13	0.66	8,000	12,121	.01	9.8	1.28	Yes				
Planned	B3-32008	Water Main	El Portal / Trousdale	3/20/13	0.33	2,000	6,061	.02	9.8	2.5	Yes				
Planned	B3-32017	Water Main	El Portal / Trousdale	3/20/13	0.33	1,200	3,636	.02	9.7	2.81	Yes				
Planned	E4-32032	Water Main	Easton	3/20/13	0.50	2,250	4,500	.01	9.9	2.44	Yes				
Planned	E5-32006	Water Main	Sanchez / Terrace	3/20/13	0.33	1,500	4,545	.01	9.9	3.81	Yes				
Planned	E5-32006	Water Main	Sanchez / Terrace	3/20/13	0.50	900	1,800	.01	9.8	2.41	Yes				
Planned	E5-32011	Water Main	Sanchez / Terrace	3/20/13	0.66	1,000	1,515	.04	9.7	1.58	Yes				
Planned	E5-32011	Water Main	Sanchez / Terrace	3/20/13	0.58	2,100	3,621	.04	9.7	2.9	Yes				
Unplanned	D2-32038	Water Main	Mills	3/24/13	0.25	2,000	8,000	n/a	n/a	n/a	Yes	2.34	3.20	3.40	3.40
Planned	E2-32053	Water Main	Mills	3/25/13	0.33	600	1,818	.01	9.9	1.17	Yes				
Planned	E2-32053	Water Main	Mills	3/25/13	0.33	600	1,818	.01	9.9	1.17	Yes				

# Water Discharge - Quarterly Report

Report Range 7/1/2012  
6/30/2013

Discharge Type	Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal / hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Unplanned			
												Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	F2-32008	Water Main	Mills	3/25/13	0.50	1,200	2,400	.02	9.8	2.64	Yes				
Planned	F2-32019	Water Main	Mills	3/25/13	0.33	1,400	4,242	.01	9.8	1.13	Yes				
Planned	F2-32019	Water Main	Mills	3/25/13	0.33	1,400	4,242	.01	9.8	1.13	Yes				
Planned	F2-32027	Water Main	Easton	3/25/13	0.17	300	1,765	.01	9.8	.98	Yes				
Planned	F2-32027	Water Main	Easton	3/25/13	0.17	300	1,765	.01	9.8	.98	Yes				
Planned	F3-32008	Water Main	Easton	3/25/13	0.50	1,200	2,400	.02	9.8	2.64	Yes				
Planned	F2-32058	Water Main	Mills	3/25/13	0.50	1,200	2,400	.01	9.8	3.17	Yes				
Planned	F2-32058	Water Main	Mills	3/25/13	0.50	1,200	2,400	.01	9.8	3.17	Yes				
Planned	E3-32016	Water Main	Easton	3/25/13	1.00	1,200	1,200	.03	9.8	2.86	Yes				
Planned	E3-32016	Water Main	Easton	3/25/13	1.00	1,200	1,200	.03	9.8	2.86	Yes				
Planned	F6-32004	Water Main	Burlingame / Ralston	3/25/13	0.50	1,200	2,400	.01	9.8	4.86	Yes				
Planned	F6-32004	Water Main	Burlingame / Ralston	3/25/13	0.50	1,200	2,400	.01	9.8	4.86	Yes				
Planned	F2-32018	Water Main	Mills	3/25/13	0.33	600	1,818	.02	9.8	2.50	Yes				
Planned	F2-32018	Water Main	Mills	3/25/13	0.33	600	1,818	.02	9.8	2.5	Yes				
Planned	F6-32006	Water Main	Burlingame / Ralston	3/26/13	0.33	600	1,818	.02	9.8	1.89	Yes				
Planned	D4-32045	Water Main	Mills	3/26/13	0.33	1,200	3,636	.02	9.8	1.95	Yes				
Planned	D3-32024	Water Main	Mills	3/26/13	0.33	600	1,818	.01	9.8	2.05	Yes				
Planned	D4-32021	Water Main	Mills	3/26/13	0.33	600	1,818	.01	9.9	1.75	Yes				
Planned	D3-32007	Water Main	Mills	3/26/13	0.33	600	1,818	.01	9.9	2.81	Yes				
Planned	D3-32016	Water Main	Mills	3/26/13	0.33	1,200	3,636	.02	9.8	2.61	Yes				
Planned	D3-32017	Water Main	Mills	3/26/13	0.33	800	2,424	.01	9.8	2.58	Yes				
Planned	D3-32002	Water Main	Mills	3/26/13	0.33	600	1,818	.01	9.8	2.67	Yes				
Planned	E2-32014	Water Main	Mills	3/28/13	5.00	5,000	1,000	.03	8.2	1.01	Yes				
Planned	E2-32013	Water Main	Mills	3/28/13	5.00	5,000	1,000	.03	8.2	1.01	Yes				
Unplanned	E2-32044	Water Main	Mills	4/8/13	7.00	105,000	15,000	.02	9	2.00	Yes	7.45	8.00	7.45	8.00
Unplanned	E3-32009	Water Main	Easton	4/8/13	7.00	105,000	15,000	.02	9	2.00	Yes	7.45	8.00	7.45	8.00

# Water Discharge - Quarterly Report

Report Range 7/1/2012  
6/30/2013

Discharge Type	Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal / hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Unplanned			
												Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Planned	E3-31002	Water Main	Easton	4/12/13	0.08	250	3,125	.02	9.2	9.62	Yes				
Planned	E3-32055	Fire Hydrant	Easton	4/12/13	0.33	6,000	18,182	.02	9.2	2.68	Yes				
Planned	E3-32033	Water Main	Easton	4/12/13	0.25	1,500	6,000	.02	9.2	1.98	Yes				
Planned	E3-32016	Fire Hydrant	Easton	4/22/13	1.00	18,000	18,000	.05	9.8	2.75	Yes				
Planned	E3-32009	Fire Hydrant	Easton	4/22/13	0.50	4,000	8,000	.05	9.8	2.0	Yes				
Planned	E3-32032	Water Main	Easton	5/6/13	2.50	40,000	16,000	.05	9.8	2.30	Yes				
Planned	D2-32014	Water Main	El Portal / Trousdale	5/14/13	0.33	2,000	6,061	0	10.2	1.68	Yes				
Planned	D8-32017	Fire Hydrant	Burlingame / Ralston	5/14/13	0.33	10,000	30,303	.02	10.3	1.16	Yes				
Planned	E5-32018	Fire Hydrant	Sanchez / Terrace	5/15/13	0.10	3,000	30,000	0	9.5	3.0	Yes				
Unplanned	E6-32059	Water Service	Burlingame / Ralston	5/15/13	0.25	3,000	12,000	.02	9.5	1.12	Yes	1.00	1.00	1.15	1.45
Planned	E5-32006	Fire Hydrant	Sanchez / Terrace	5/15/13	0.05	500	10,000	0	9.5	2.35	Yes				
Planned	E3-32028	Fire Hydrant	Easton	5/16/13	0.33	10,000	30,303	.03	9.3	2.21	Yes				
Planned	C4-32008	Water Main	Easton	5/21/13	0.33	2,000	6,061	0	10.2	.88	Yes				
Planned	B3-32045	Water Main	El Portal / Trousdale	5/21/13	0.25	3,000	12,000	.03	9.9	2.12	Yes				
Planned	C3-32015	Water Main	El Portal / Trousdale	5/21/13	0.33	3,000	9,091	.02	10	1.21	Yes				
Planned	C4-32014	Water Main	El Portal / Trousdale	5/21/13	0.50	3,000	6,000	.02	10.2	2.81	Yes				
Planned	D3-32029	Fire Hydrant	Mills	5/23/13	0.02	600	30,000	.03	9.3	2.30	Yes				
Planned	E5-32006	Fire Hydrant	Sanchez / Terrace	5/23/13	0.02	200	10,000	.02	9.3	1.91	Yes				
Unplanned	C5-32017	Fire Hydrant	Easton	5/26/13	0.75	285,000	380,000	n/a	n/a	n/a	Yes	5.43	5.44	6.05	6.05
Planned	D2-32013	Fire Hydrant	El Portal / Trousdale	5/29/13	0.02	1,425	71,250	.02	10.5	2.57	Yes				
Planned	E3-32016	Fire Hydrant	Easton	5/29/13	0.50	15,000	30,000	.05	10.6	.084	Yes				
Planned	E2-32056	Fire Hydrant	Mills	5/29/13	0.25	4,500	18,000	.05	10.5	.082	Yes				
Planned	E7-31001	Fire Hydrant	Burlingame / Ralston	6/5/13	0.03	2,000	66,667	.05	10.3	2.15	Yes				
Planned	E3-32052	Fire Hydrant	Easton	6/12/13	0.02	1,500	75,000	.05	10.3	2.13	Yes				
Unplanned	D7-32041	Water Main	Burlingame / Ralston	6/13/13	7.00	5,000	714	.02	9.5	3.67	Yes	6.00	6.10	6.15	7.45
Unplanned	F6-32013	Water Main	Burlingame / Ralston	6/15/13	3.00	114,000	38,000	.01	9.5	<50	Yes	5.00	5.48	6.19	7.00

# Water Discharge - Quarterly Report

Report Range 7/1/2012  
6/30/2013

Discharge Type	Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal / hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Unplanned			
												Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
Unplanned	E5-32031	Water Main	Sanchez / Terrace	6/15/13	8.00	54,000	6,750	.01	9.4	<50	Yes	7.00	7.18	7.27	10.15
Unplanned	C3-32002	Water Main	El Portal / Trousdale	6/16/13	10.00	18,000	1,800	.01	9.6	<50	Yes	4.45	5.17	6.43	7.18
Unplanned	E4-32033	Water Main	Easton	6/16/13	5.00	25,000	5,000	.01	9.5	<50	Yes	1.30	2.00	2.19	3.05