



Klara A. Fabry  
Public Services Director

CITY OF SAN BRUNO  
PUBLIC SERVICES DEPARTMENT

September 13, 2013

Ms. Sue Ma  
San Francisco Bay Regional Water Quality Control Board  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

Subject: Cover Letter for the California Regional Water Quality Control Board San Francisco Region Municipal Regional Stormwater NPDES Permit (MRP) Annual Report

Dear Ms. Ma:

This letter serves the requirement of certification for the FY 2012-13 MRP Annual Report.

The certification statement as required under 40CFR122.22 is as follows:

"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 assure 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."

I am authorized to sign and certify required Stormwater reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the City of San Bruno.

Signed,

Klara A. Fabry, Public Services Director

**ATTACHMENT B**

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FY 2012-2013 Annual Report

Permittee Information

Permittee Name: City of San Bruno

Section 1 – Permittee Information

<b>Background Information</b>									
Permittee Name:	City of San Bruno								
Population:	42,165								
NPDES Permit No.:	CAS612008								
Order Number:	R2-2009-0074R								
Reporting Time Period (month/year):	July 2012 through June 2013								
Name of the Responsible Authority:	Klara Fabry								
Mailing Address:	567 El Camino Real								
City:	San Bruno	Zip Code:	94066	County:	San Mateo	Title:	Public Services Director		
Telephone Number:	(650) 616-7065		Fax Number:	(650) 794 - 1443					
E-mail Address:	<a href="mailto:kfabry@sanbruno.ca.gov">kfabry@sanbruno.ca.gov</a>								
Name of the Designated Stormwater Management Program Contact (if different from above):	Same as above			Title:					
Department:									
Mailing Address:									
City:		Zip Code:		County:					
Telephone Number:			Fax Number:						
E-mail Address:									

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

**Summary:**

The City of San Bruno conducted and participated in the following activities during the reporting year 2012-2013; participation in the countywide Program's Municipal Operations Subcommittee. Completed pre-rainy season Corporation Yard inspections at both Corporation Yard sites using San Mateo County's Water Pollution Prevention Municipal Maintenance Corporation Yard Inspection Form. May 23<sup>rd</sup> Municipal Maintenance Workshop attended by Ted Chapman  
Refer to the C.2 Municipal Operations section of the countywide Program's FY 12-13 Annual Report for a description of activities implemented at the countywide level.

**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:

Permittee Name: City of San Bruno

**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.

<b>Y</b>	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
<b>Y</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

Sidewalks in downtown area cleaned by City Maintenance Crews daily utilizing dry cleaning methods. Downtown sidewalks are washed quarterly by a private contractor utilizing high-pressure water (no soap). Wash water is screened at storm water inlets and collected material is properly disposed of.

**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.

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

Comments:

The City does not have jurisdiction over any Bridges or Structures within the City limits.

Permittee Name: City of San Bruno

**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.

Pump Station Name and Location	First Inspection		Second Inspection	
	Dry Weather DO Data Date	mg/L	Dry Weather DO Data Date	mg/L
N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A

Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

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)
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A

<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.

<b>C.2.e. ► Rural Public Works Construction and Maintenance</b>		
Does your municipality own/maintain rural <sup>2</sup> roads:	Yes	No
If your answer is <b>No</b> then skip to <b>C.2.f.</b>		
Place a <b>Y</b> in the boxes next to activities where applicable BMPs were implemented. If not applicable, type <b>NA</b> in the box and provide an explanation in the comments section below. Place an <b>N</b> 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.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas	<input type="checkbox"/>	<input type="checkbox"/>
Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources	<input type="checkbox"/>	<input type="checkbox"/>
No impact to creek functions including migratory fish passage during construction of roads and culverts	<input type="checkbox"/>	<input type="checkbox"/>
Inspection of rural roads for structural integrity and prevention of impact on water quality	<input type="checkbox"/>	<input type="checkbox"/>
Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion	<input type="checkbox"/>	<input type="checkbox"/>
Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate	<input type="checkbox"/>	<input type="checkbox"/>
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	<input type="checkbox"/>	<input type="checkbox"/>
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.

**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:

All drain inlets within the Public Services Corporation Yard are plumbed to the Sanitary Sewer. Both the Public Services Corporation Yard and Parks and Recreation Corporation Yard are inspected annually, and noted issues are followed up upon. Vehicles and equipment from each Corporation Yard are cleaned in a washbasin plumbed to the Sanitary Sewer, which is located in the Public Services Corporation Yard. Dry methods are utilized when cleaning debris and spills from both Corporation Yards, however weekly pavement washing is performed in Public Services Corporation Yard for dust control with the wash water draining to the Sanitary Sewer. Fertilizers, pesticides and other chemicals are kept indoors in the Parks and Recreation Corporation Yard. Chemicals are primarily kept indoors within the Public Services Corporation Yard, however any chemical stored outside is kept in a closed, covered and locked container. The Public Services Corporation Yard generates Hazardous Waste, which is kept indoors. Each area where liquid waste is generated or compiled has a dry spill containment and clean up kit. Both Corporation Yards have site specific maps documenting the location of chemicals, hazardous waste, gasoline storage, oil storage, propane storage, fire extinguishers, eye/body wash stations, Sanitary Sewer inlets, etc.

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:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
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**Permittee Name: City of San Bruno**

**C.2 – Municipal Operations**

Parks and Recreation	1/16/2013	Light accumulation of leaves and debris in nursery area and along west side fence	Removed leaves and debris.
Parks and Recreation	5/15/2013	Hay waddles meant to contain debris are in need of adjustment	Re-staked hay waddles.
Public Services	9/27/2012	<p>Inspection requirements within each subsection were checked as complete, marked with N/A if the requirement did not pertain to the Public Services Corporation Yard, and notes were added to inspection requirements where appropriate. In Section B, it was noted that vehicle washing does not occur under a roof or in a building, however the wash rack drain is plumbed to the Sanitary Sewer. Also in Section B, it was noted that we do not have a vehicle washing system, however the drain inlet in the wash rack is cleaned weekly. In Section C, there was one undeterminable requirement related to the draining of fluids from wrecked vehicles. There were no wrecked vehicles in the Public Services Corporation Yard during the inspection, however the Central Garage does not drain the fluid from wrecked vehicles unless they are leaking fluid upon arrival. In such instances appropriate measures to collect the fluid and prevent spills would be taken. None of the requirements were marked in Section D, as fuel dispensing does not occur in the Public Services Corporation Yard. Section F: The element regarding the storage of rubbish and recyclables under a roof is not possible due to the space constraints within the Public Services Corporation Yard and the types of equipment that use and are used to remove material from the area. In Section G, the element regarding the covering of stockpiles of raw material when not in use is not met, however the storage yard adjacent to the Public Services Corporation Yard where the raw materials are kept utilizes infiltration as a treatment measure. Furthermore, straw waddles are installed around the perimeter of the storage yard, except at the two entry/exit gates.</p>	<p>Section A: Relocation of the Kerosene Drum further under cover of the roof was completed 5/2013.</p> <p>As noted in the Additional Comments: The recommendation to increase the height of the driveway adjacent to the material storage bins was increased to contain storm water runoff from entering roadway. Completed 4/2013</p>

**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 City of San Bruno does not have a pilot green street project in its jurisdiction.

The C.3 New Development and Redevelopment section of the SMCWPPP FY 12-13 Annual Report includes a description of activities conducted at the countywide or regional level.

**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.

No Regulated Projects were approved during FY12-13.

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

<b>C.3.e.vi ► Special Projects Reporting</b>			
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)?			
	Yes	X	No
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.			
	Yes	X	No
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.			

<b>C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</b>	
Fill in attached table C.3.h.iv.(1) or attach your own table including the same information.	
(2) 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: Permittee staff inspected three regulated sites' treatment controls during the 2012-2013 fiscal year including, Pacific Bay Vistas, Cedar Mills, Skycrest and Crystal Springs. Pacific Bay Vistas and Cedar Mills were still under construction during the inspections.  Similar to last year, staff has discovered that aside from minor ponding, the CDS units are generally in good working condition and performing as specified. The construction of additional C.3 treatments has greatly increased the number of inspections required. As a result, the City is searching for a solution that would allow HOA's to pay for inspections for future development projects.	

<p><b>(3)</b> On an annual basis, provide a discussion of the effectiveness of the O&amp;M Program and any proposed changes to improve the O&amp;M Program (e.g., changes in prioritization plan or frequency of O&amp;M inspections, other changes to improve effectiveness program).</p> <p>Summary:</p> <p>In general the O&amp;M Program has been quite effective. The HOA at the developments inspect the treatment measures routinely each year and any required maintenance identified is completed promptly and coordinated with City staff through reports. Moving forward, continued communication between the HOA's and City Staff is essential in ensuring the effectiveness of the storm water treatment measures. Furthermore, since there have been more recent changes to the staff involved in managing the O&amp;M Program, revisiting the staffing assignments as established in the O&amp;M Program should be considered within 30 days after the annual report's due date.</p>						
<p><b>(4)</b> During the reporting year, did your agency:</p>						
<ul style="list-style-type: none"> <li>Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?</li> </ul>	X	Yes		No		Not applicable. No new facilities were installed.
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls?<sup>3</sup></li> </ul>	X	Yes		No		Not applicable. No treatment measures
<ul style="list-style-type: none"> <li>Inspect at least 20 percent of the total number of installed vault-based systems?</li> </ul>		Yes	X	No		Not applicable. No vault systems.
<p>If you answered "No" to any of the questions above, please explain:</p> <p>One vault-based system was inspected prior to the end of the fiscal year. Upon realization of this mistake since two inspections are required, another vault was immediately inspected in July 2013. To ensure that this mistake is not repeated, our tracking form was modified to schedule that a minimum of 2 vaults are inspected each year and that each vault-based system is inspected at least once during the permit term.</p>						

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

**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:

- BASMAA's site design fact sheets
- The SMCWPPP C.3 Regulated Projects Checklist
- C.3.i guidance provided by the SMCWPPP C.3 Stormwater Technical Guidance document Appendix L

3 staff members from the City of San Bruno attended the May 22, 2013 SMCWPPP New Development Workshop that included presentations on Provision C.3.i requirements and using the C.3 Regulated Projects Checklist for small projects.

Furthermore, the City includes language in the standard review template that checks for the applicability of the C.3.i Provision for small projects and detached single family home projects.

**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>											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Public Projects</b>											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:  No Regulated Projects were approved during FY12-13.											

<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>										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:										

<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>										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments:										

<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
Pacific Bay Vistas	4300 Susan Drive	YES	AIMCO	12/7/2012	45-day	Flow-Through Planters – onsite	Improper installation	Repair required. Building Permit Final Approval Withheld	Follow up inspection will be reported in the subsequent fiscal year.
Pacific Bay Vistas	4300 Susan Drive	YES	AIMCO	12/7/2012	45-day	Bio-Planter – onsite	Improper installation	Repair required. Building Permit Final Approval Withheld	Follow up inspection will be reported in the subsequent fiscal year.
Pacific Bay Vistas	4300 Susan Drive	YES	AIMCO	12/7/2012	45-day	Bioretention Area - onsite	Proper Installation	Not Applicable	Compliant
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	1/24/2013	45-day	Lot 11: Flow-Through Planter	Improper installation	Repair required. Building Permit Final Approval Withheld until deemed compliant.	Re-inspected 6/13/2013. See next row. Treatment areas completed at different stages of the project.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/13/2013	Follow-up	Lot 11: Flow-Through Planter	Improper installation	Repair required. Building Permit Final Approval Withheld until deemed compliant.	Re-inspected 6/26/2013. See next row.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/26/2013	Follow-up	Lot 11: Flow-Through Planter	Proper installation	Not Applicable	Compliant
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	1/24/2013	45-day	Lot 12: Flow-Through Planter	Improper installation	Repair required. Building Permit Final Approval Withheld until deemed compliant.	Re-inspected 6/13/2013. See next row. Treatment areas completed at different stages of the project.

<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.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
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/13/2013	Follow-up	Lot 12: Flow-Through Planter	Improper installation	Repair required. Building Permit Final Approval Withheld until deemed compliant.	Re-inspected 6/26/2013. See next row.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/26/2013	Follow-up	Lot 12: Flow-Through Planter	Proper installation	Not Applicable	Compliant
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	1/24/2013	45-day	Lot 13: Flow-Through Planter	Proper Installation	Not Applicable	Compliant. Treatment areas completed at different stages of the project.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	1/24/2013	45-day	Lot 14: Flow-Through Planter	Improper Installation	Repair required. Building Permit Final Approval Withheld until deemed complaint	Re-inspected 6/13/2013. See next row. Treatment areas completed at different stages of the project.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/13/2013	Follow-up	Lot 14: Flow-Through Planter	Improper Installation	Repair required. Building Permit Final Approval Withheld until deemed complaint	Re-inspected 6/26/2013. See next row.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/26/2013	Follow-up	Lot 14: Flow-Through Planter	Proper Installation	Not Applicable	Compliant
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	1/24/2013	45-day	Cedar Mills Lane Pavers (Turf Block) - onsite	Improper Installation	Replanting required. Building Permit Final Approval Withheld	Re-inspected on 6/13/2013. See next row. Treatment areas completed at different stages of the project.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/13/2013	Follow-up	Cedar Mills Lane Pavers (Turf Block) - onsite	Improper Installation	Re-inspection required after 45 days to see if	Follow up inspection will be reported in the subsequent fiscal year.

**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
								seeding was successful.	
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/13/2013	45-day	Bioretention Area Cedar Lane West - onsite	Improper Installation	Repair required. Building Permit Final Approval Withheld until deemed compliant	Re-inspected on 6/26/2013. See next row. Treatment areas completed at different stages of the project.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/26/2013	Follow-up	Bioretention Area Cedar Lane West - onsite	Proper Installation	Not Applicable	Compliant
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/13/2013	45-day	Bioretention Area Cedar Lane East - onsite	Improper Installation	Repair required. Building Permit Final Approval Withheld until deemed compliant	Re-inspected on 6/26/2013. See next row. Treatment areas completed at different stages of the project.
Cedar Mills	Southwest Corner of Pepper Dr and Cedar Ave	YES	Lennar	6/26/2013	Follow-up	Bioretention Area Cedar Lane East - onsite	Proper Installation	Not Applicable	Compliant
Skycrest	Southeast corner of San Bruno Ave and Glenview Dr	NO	Skycrest HOA, RealManage	6/27/2013	Scheduled	Vault	Maintenance Required	HOA Informed of the need for maintenance	HOA confirmed that maintenance shall be performed
The Crossing	Mariner Drive	NO	Sares Regis Management Company	7/18/2013	Scheduled	Vault	Maintenance Required	Management Company informed of the need for maintenance	Management Company confirmed that maintenance shall be performed

**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>
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Category A: Category B: Category C: Location: Density: Parking:	Category A: Category B: Category C: Location: Density: Parking:	Indicate each type of LID treatment system and the percentage of total runoff treated	Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received

<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.

**General:** The City of San Bruno has an agreement with the County Environmental Health Department (CEH) to perform business stormwater inspections for food and hazmat facilities. Inspections, follow-up inspections, and enforcement are performed by CEH stormwater inspectors or technicians in accordance with the City's Enforcement Response Plan (ERP). The City also has an active Business Inspection Plan (BIP) which lists high and low priority businesses for inspection that were not already on the CEH list. No businesses were found to be high priority. Three businesses were found to be low-priority and scheduled for inspection once every two years. Inspections for those 3 low-priority businesses were not performed for this fiscal year.

In addition to inspections listed above, the City also performs stormwater inspections as part of the following:

- **Code Enforcement:** The Building Official, Building Inspectors, and Code Enforcement Officers participate in Countywide storm water meetings. They also regularly participate in regional building inspection and code enforcement networking groups that also discuss stormwater issues. 3 verbal warnings and 1 warning notice/NOV related to stormwater were issued during Code Enforcement inspections performed on private residences (thus these will not be reported or further discussed in the tables below).
- **Business Compliance (BC) permits prior to the issuance of the business license (for change of ownership, new location or new business opening:** A Building Inspector will inspect the site for any safety issues and also look at other issues such as waste and garbage disposal, and stormwater. Inspectors may advise business owners about best management practices. 84 BC inspections were performed for the 2012/2013 fiscal year. These inspections are performed on a pro-active basis. They are also used to determine if businesses should be assigned a high or low priority for inspections.

**Committee Participation:** Staff participates in the following Countywide Stormwater Pollution Prevention Program committees: Commercial, Industrial and Illicit Discharge (CII) Subcommittee; Municipal Maintenance (MM); Trash Committee; and others.

**Training:** The Building Inspectors and Code Enforcement Officers attended training from the San Mateo Countywide Water Pollution Prevention Program for "Stormwater Training for Construction Site Inspectors" and "Illicit Discharge Inspection Workshop" for the FY. Every year, San Bruno's inspectors and other staff members (engineers, planners) attend the training sessions offered by the Program.

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

Do you have a Business Inspection Plan?

If No, explain:

X	Yes	No
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including comments and/or requirements that the facility must complete to clear the violation. If the violation is not cleared at the time of the inspection, a copy of the Inspection Report form is given to a CEH stormwater technician for follow up.

**\*\* All violations were corrected within 3 months.** CEH Staffing transitions contributed to a lapse in tracking outstanding violations. Many times, violations are corrected in a timely manner but staffing limitations prevent assurance of violation correction within 10 days. Re-inspections are prioritized, based on the severity of the violation. Continued follow up with stormwater technicians will be conducted during the next Reporting Period to ensure that follow up inspections occur within the recommended period.

There were 2 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.(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
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	1
Potential discharge and other	2
Comments:	
Violations are counted as one per site, regardless of the actual number of discrete violations observed/recorded. One discharge and two potential discharges were recorded during the Reporting Period.	

Permittee Name: City of San Bruno

**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>
Level 1	Verbal Warning	8	73%
Level 2	Warning Notice or Administrative Action	2	18%
Level 3	Administrative Action with Penalty &/or Cost Recovery	1	9%
Level 4	Legal Action/Referral	0	0%
<b>Total</b>		11	100%

**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
Haz Mat	1	2
Food	0	0
<b>Total</b>	1	2

**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**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Illicit Discharge Inspection Workshop	04/24/2013	Municipal and Industrial Illicit discharges overview; inspection content	2	33%

<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.

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

**Municipality**  
**SAN BRUNO**

Facility	Address	City
SAN BRUNO WELL #20	1ST	SAN BRUNO
BELLE AIR ELEMENTARY	450 3RD	SAN BRUNO
REVOLUTION FOODS	890 7TH	SAN BRUNO
BART SHAW RD SUBSTATION	983 7TH	SAN BRUNO
VOLIKOS ENTERPRISES	999 7TH	SAN BRUNO
JACK SAN BRUNO	1050 ADMIRAL	A SAN BRUNO
PORTOLA ELEMENTARY SCHOOL	300 AMADOR	SAN BRUNO
SEVEN ELEVEN 2366-14335C	105 ANGUS	SAN BRUNO
DECIMA ALLEN SCHOOL	875 ANGUS	SAN BRUNO
PG&E AIRPORT SUBSTATION	ANGUS AVE & SIXTH AVE	SAN BRUNO
SAN FRANCISCO PUBLIC UTILITIES	ANGUS AVE & SIXTH AVE	SAN BRUNO
SAN BRUNO CABLE	140 ARBOR	SAN BRUNO
EL CRYSTAL ELEMENTARY	201 BALBOA	SAN BRUNO
BAYHILL 7	999 BAYHILL	SAN BRUNO
MARRIOTT COURTYARD	1050 BAYHILL	SAN BRUNO
JOHN BAYHILL CAFE	1111 BAYHILL	SAN BRUNO
CAFE ON THE LAKE	1200 BAYHILL	#121 SAN BRUNO
BASKIN ROBBINS	9 BAYHILL SHOPPING CENTER	9 SAN BRUNO
CVS/PHARMACY #9807	10 BAYHILL SHOPPING CENTER	SAN BRUNO
VIETNAM VILLAGE	12 BAYHILL SHOPPING CENTER	SAN BRUNO
MOLLIE STONES MARKET	22 BAYHILL SHOPPING CENTER	SAN BRUNO
JOHN MUIR ELEMENTARY	130 CAMBRIDGE	SAN BRUNO
SPIRAL JAPANESE RESTAURANT	705 CAMINO PLAZA	SAN BRUNO
OCEAN PALACE CHINESE RESTAURANT	711 CAMINO PLAZA	SAN BRUNO
AKAGI RESTAURANT	713 CAMINO PLAZA	SAN BRUNO
PASTA POMODORO	811 CHERRY	#A SAN BRUNO
850 CHERRY	850 CHERRY	SAN BRUNO
WALMART @ COMMERCE CAFE	850 CHERRY	SAN BRUNO
SUNNYS SUSHI	851 CHERRY	#34 SAN BRUNO
AUS KITCHEN	851 CHERRY	6 SAN BRUNO
JAMBA JUICE	851 CHERRY	5 SAN BRUNO
CAFE GRILLADES	851 CHERRY	#16 SAN BRUNO
TACO BELL #18327	851 CHERRY	SAN BRUNO
STARBUCKS COFFEE	851 CHERRY	SAN BRUNO
EXTREME PIZZA	851 CHERRY	8 SAN BRUNO
CARLS JR #315 RESTAURANT	899 CHERRY	SAN BRUNO
GOOGLE INC	901 CHERRY	SAN BRUNO
YOU TUBE	901 CHERRY	SAN BRUNO
DAVITA	1178 CHERRY	SAN BRUNO
SAN BRUNO PARKS & REC DEPT	251 CITY	SAN BRUNO
SKYLINE COLLEGE BOOKSTORE-BLDG 6	3300 COLLEGE	6 SAN BRUNO
PACIFIC DINING- SKYLINE	3300 COLLEGE	SAN BRUNO
SKYLINE COLLEGE	3300 COLLEGE	SAN BRUNO
23RD MARINES HEADQUARTERS	900 COMMODORE	SAN BRUNO
ROLLINGWOOD ELEMENTARY	2500 COTTONWOOD	SAN BRUNO
SEVEN ELEVEN FOOD STORE #15910	2100 CRESTMOOR	SAN BRUNO
CRESTMOR ELEMENTARY	2322 CRESTMOOR	SAN BRUNO
CRESTMOR PUMP STATION	3641 CRESTMOOR	SAN BRUNO
SAN BRUNO SR CITIZENS NUTRITION CTR	1555 CRYSTAL SPRINGS	SAN BRUNO
HARRY TRACY WATER TREATMENT PLANT	2901 CRYSTAL SPRINGS	SAN BRUNO
KIEWIT INFRASTRUCTURE WEST CO	2901 CRYSTAL SPRINGS	SAN BRUNO

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

**Municipality**  
**SAN BRUNO**

<b>Facility</b>	<b>Address</b>	<b>City</b>
SAN BRUNO WELL #18	CYPRESS	SAN BRUNO
ONE HOUR DRY CLEANING	100 EL CAMINO REAL	SAN BRUNO
CAMINO CORNER RESTAURANT	110 EL CAMINO REAL	SAN BRUNO
MOTORCYCLE MADNESS	115 EL CAMINO REAL	SAN BRUNO
OLE'S CARBURETOR & ELECTRIC INC	120 EL CAMINO REAL	SAN BRUNO
LONDON FISH & CHIPS #2	130 EL CAMINO REAL	B SAN BRUNO
NORTH SOUTH SEAFOOD RESTAURANT	130 EL CAMINO REAL	C SAN BRUNO
THE DOG HOUSE	130 EL CAMINO REAL	A SAN BRUNO
PENINSULA SEA FOOD MART	135 EL CAMINO REAL	SAN BRUNO
LIQUOR LOCKER	185 EL CAMINO REAL	SAN BRUNO
SMILING BBQ	189 EL CAMINO REAL	SAN BRUNO
HOWARD JOHNSON SAN BRUNO	190 EL CAMINO REAL	SAN BRUNO
PENINSULA TRANSMISSION	200 EL CAMINO REAL	SAN BRUNO
CELIAS	201 EL CAMINO REAL	SAN BRUNO
RIB SHACK	223 EL CAMINO REAL	SAN BRUNO
CALI	235 EL CAMINO REAL	SAN BRUNO
TODAM TOFU HOUSE	260 EL CAMINO REAL	SAN BRUNO
ORIGINAL BUFFALO WINGS	287 EL CAMINO REAL	SAN BRUNO
KOBE SAKE	312 EL CAMINO REAL	SAN BRUNO
WALGREENS #2939	333 EL CAMINO REAL	SAN BRUNO
WALGREENS COMPANY	333 EL CAMINO REAL	SAN BRUNO
VICTORY HONDA	345 EL CAMINO REAL	SAN BRUNO
ICHIBAN SUSHI	352 EL CAMINO REAL	SAN BRUNO
CAFE MARIO	354 EL CAMINO REAL	SAN BRUNO
SAN BRUNO CABLE	398 EL CAMINO REAL	SAN BRUNO
DON PICOS	461 EL CAMINO REAL	SAN BRUNO
WENDYS IN SAN BRUNO	499 EL CAMINO REAL	SAN BRUNO
RAMADA LIMITED	500 EL CAMINO REAL	SAN BRUNO
QUALITY AUTOMOTIVE SHOP	501 EL CAMINO REAL	SAN BRUNO
SAN BRUNO CAR WASH	512 EL CAMINO REAL	SAN BRUNO
GATEWAY INN & SUITES	516 EL CAMINO REAL	SAN BRUNO
SAN BRUNO CITY FIRE DEPT	555 EL CAMINO REAL	SAN BRUNO
SAN BRUNO CITY HALL	567 EL CAMINO REAL	SAN BRUNO
INTL HOUSE OF PANCAKES #625	590 EL CAMINO REAL	SAN BRUNO
MIDAS MUFFLER	700 EL CAMINO REAL	SAN BRUNO
SAN BRUNO SHELL	798 EL CAMINO REAL	SAN BRUNO
DOUBLE AA EL CAMINO	800 EL CAMINO REAL	SAN BRUNO
SPEEDEE OIL LUBE & TUNE UP	801 EL CAMINO REAL	SAN BRUNO
CHILIS BAR & GRILL	899 EL CAMINO REAL	SAN BRUNO
KAISER PERMANENTE	901 EL CAMINO REAL	SAN BRUNO
EUROPEAN CAR SERVICE	928 EL CAMINO REAL	SAN BRUNO
SENIORES PIZZA	992 EL CAMINO REAL	SAN BRUNO
JC PENNEY STORE #1959	1122 EL CAMINO REAL	SAN BRUNO
TARGET STORE #1054	1150 EL CAMINO REAL	SAN BRUNO
LENSCRAFTERS #5115	1150 EL CAMINO REAL	265 SAN BRUNO
THE SHOPS AT TANFORAN	1150 EL CAMINO REAL	170 SAN BRUNO
SEARS KEY #6909 AUTO CENTER	1178 EL CAMINO REAL	SAN BRUNO
SEARS #1478	1178 EL CAMINO REAL	SAN BRUNO
TANFORAN SHELL #8	1199 EL CAMINO REAL	SAN BRUNO
RED LOBSTER RESTAURANT #0549	1210 EL CAMINO REAL	SAN BRUNO
STARBUCKS COFFEE CO	1212 EL CAMINO REAL	SAN BRUNO

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

**Municipality**  
**SAN BRUNO**

<b>Facility</b>	<b>Address</b>		<b>City</b>
QUICKLY	1212 EL CAMINO REAL		SAN BRUNO
DICKYS BARBEQUE	1212 EL CAMINO REAL	D	SAN BRUNO
MIJOURI SUSHI BUNE	1230 EL CAMINO REAL	B	SAN BRUNO
MANILA BAY CUISINE	1230 EL CAMINO REAL	J	SAN BRUNO
RED RIBBON BAKESHOP	1230 EL CAMINO REAL	#P	SAN BRUNO
JIM RESTAURANT	1230 EL CAMINO REAL	D/E	SAN BRUNO
LA SALSA FRESH MEXICAN GRILL	1230 EL CAMINO REAL	Q	SAN BRUNO
MARSHALLS #492	1268 EL CAMINO REAL		SAN BRUNO
CHUCK E CHEESE	1270 EL CAMINO REAL		SAN BRUNO
RED ROBIN RESTAURANT	1274 EL CAMINO REAL		SAN BRUNO
BK 6260	1278 EL CAMINO REAL		SAN BRUNO
LEADER CLEANERS	1310 EL CAMINO REAL	H	SAN BRUNO
SAVE MART SUPERMARKETS	1322 EL CAMINO REAL		SAN BRUNO
LOWES	1340 EL CAMINO REAL		SAN BRUNO
DAYS INN SAN BRUNO	1550 EL CAMINO REAL		SAN BRUNO
JIFFY LUBE	1580 EL CAMINO REAL		SAN BRUNO
VIENNA PIZZERIA & RESTAURANTS INC	1590 EL CAMINO REAL		SAN BRUNO
SAN BRUNO KOREAN BBQ	1610 EL CAMINO REAL		SAN BRUNO
TOTOS PIZZERIA OF SAN BRUNO	1690 EL CAMINO REAL		SAN BRUNO
JACK IN THE BOX #404	1700 EL CAMINO REAL		SAN BRUNO
CHILTON AUTO BODY INC	1720 EL CAMINO REAL		SAN BRUNO
PATIO FILIPINO	1770 EL CAMINO REAL		SAN BRUNO
MID EAST MARKET	1776 EL CAMINO REAL		SAN BRUNO
MID EAST MEAT MARKET	1778 EL CAMINO REAL		SAN BRUNO
FAT WONGS KITCHEN	1780 EL CAMINO REAL		SAN BRUNO
AMAMI SUSHI CORPORATION	1789 EL CAMINO REAL		SAN BRUNO
ARCO 00743	1799 EL CAMINO REAL		SAN BRUNO
SAN BRUNO ARCO	1799 EL CAMINO REAL		SAN BRUNO
CISCO SYSTEMS INC	950 ELM		SAN BRUNO
SAN BRUNO WELL #16	FOREST		SAN BRUNO
SHARP PARK PUMP STATION	3496 HIGHLAND		SAN BRUNO
SAN BRUNO WELL #17	HUNTINGTON		SAN BRUNO
SAN BRUNO CORPORATION YARD	225 HUNTINGTON		SAN BRUNO
ARTICHOKE JOES ENTERPRISE INC	659 HUNTINGTON		SAN BRUNO
ARTICHOKE JOES	659 HUNTINGTON		SAN BRUNO
HUNTINGTON LIQUOR	763 HUNTINGTON		SAN BRUNO
CHUYS DELI	875 HUNTINGTON		SAN BRUNO
SAN BRUNO POLICE	1177 HUNTINGTON		SAN BRUNO
STAY BRIDGE SUITES	1350 HUNTINGTON		SAN BRUNO
CREST DRY CLEANERS	705 JENEVEIN		SAN BRUNO
TONYS AUTO REPAIR	601 KAINS		SAN BRUNO
ROUND TABLE PIZZA	730 KAINS		SAN BRUNO
CAPUCHINO HIGH SCHOOL	1501 MAGNOLIA		SAN BRUNO
SAN BRUNO WATER PUMP STATION # 5	MAPLE		SAN BRUNO
MOBILL RESTORATION	1013 MONTGOMERY		SAN BRUNO
MONTGOMERY PLUS AUTO CLINIC	1014 MONTGOMERY		SAN BRUNO
PRECISION AUTO SVC	1018 MONTGOMERY		SAN BRUNO
A & W AUTO BODY	1045 MONTGOMERY		SAN BRUNO
AUTO PLUS BODY SHOP	1051 MONTGOMERY		SAN BRUNO
VINCES SHELLFISH CO INC	1063 MONTGOMERY		SAN BRUNO
A & Z AUTO BODY SHOP	1079 MONTGOMERY		SAN BRUNO

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

**Municipality**  
**SAN BRUNO**

Facility	Address	City
LANGI AIRPORT EQUIPMENT REPAIR	1121 MONTGOMERY	SAN BRUNO
NATIONAL COLOR AUTO PAINT INC	1136 MONTGOMERY	SAN BRUNO
VH AUTOMOTIVE	1137 MONTGOMERY	SAN BRUNO
FINE LINE AUTOBODY	1144 MONTGOMERY	SAN BRUNO
C & M AUTOMOTIVE	1157 MONTGOMERY	SAN BRUNO
G D RACING	1169 MONTGOMERY	SAN BRUNO
INTERNATIONAL AUTOBODY	1172 MONTGOMERY	SAN BRUNO
UNIQUE CUSTOM COLLISION CENTER	1200 MONTGOMERY	SAN BRUNO
PRIMESHAPE AUTOBODY INC	1212 MONTGOMERY	SAN BRUNO
MUSCAT AUTO BODY	1229 MONTGOMERY	SAN BRUNO
PRESTIGE AUTO BODY	1245 MONTGOMERY	A SAN BRUNO
CRANKSHAFT CORPORATION	1247 MONTGOMERY	SAN BRUNO
BUDS AUTO CLINIC	1254 MONTGOMERY	SAN BRUNO
AMAZON	1255 MONTGOMERY	SAN BRUNO
TRIPLE M BODY SHOP	1071 MONTGOMERY	SAN BRUNO
SAN FRANCISCO COUNTY JAIL #3	1 MORELAND	SAN BRUNO
ARCHSTONE APARTMENTS	NATIONAL/COMMODORE	SAN BRUNO
PARKSIDE INTERMEDIATE	1801 NILES	SAN BRUNO
ST ROBERTS CHURCH & SCHOOL	345 OAK	SAN BRUNO
PG&E SAN BRUNO SUBSTATION	PEPPER	SAN BRUNO
PENINSULA HIGH SCHOOL	300 PIEDMONT	SAN BRUNO
PENINSULA HIGH SCHOOL /PAINT SHOP	300 PIEDMONT	SAN BRUNO
ROLLINGWOOD 76	2000 ROLLINGWOOD	SAN BRUNO
GAS & MART	2001 ROLLINGWOOD	SAN BRUNO
SHARI	2010 ROLLINGWOOD	SAN BRUNO
SEVEN ELEVEN #2231-14341B	2020 ROLLINGWOOD	SAN BRUNO
VEOLIA ENVIRONMENTAL SVCS SPL SVCS INC	SAN ANDREAS RESERVOIR	SAN BRUNO
LOMITA PARK PUMP STATION	1049 SAN ANTONIO	SAN BRUNO
AMIR-HALAL MEAT MARKET	189 SAN BRUNO	SAN BRUNO
MR BATHTUB INC	199 SAN BRUNO	SAN BRUNO
HANLONS TIRE SERVICE	205 SAN BRUNO	SAN BRUNO
MELODY TOYOTA	222 SAN BRUNO	SAN BRUNO
AUTOLOGIC	265 SAN BRUNO	SAN BRUNO
SAN BRUNO TRANSMISSION	271 SAN BRUNO	SAN BRUNO
SAN BRUNO VALERO	310 SAN BRUNO	SAN BRUNO
SAN BRUNO VALERO	310 SAN BRUNO	SAN BRUNO
ARAUJOS LA TAQUERIA	404 SAN BRUNO	SAN BRUNO
MR PICKLES SANDWICH SHOP	428 SAN BRUNO	SAN BRUNO
ROLLING PIN DONUTS LLC	429 SAN BRUNO	SAN BRUNO
G M AUTO BODY	482 SAN BRUNO	SAN BRUNO
GREEN VALLEY MARKET	504 SAN BRUNO	SAN BRUNO
QUALITY BRAKE TUNE UP	511 SAN BRUNO	SAN BRUNO
TASTEBUDS	582 SAN BRUNO	SAN BRUNO
LA DORA LIQUORS & DELI	604 SAN BRUNO	SAN BRUNO
INDIA FOOD MARKET	650 SAN BRUNO	E SAN BRUNO
TRUST AUTO AND PERFORMANCE	675 SAN BRUNO	SAN BRUNO
NEW YORK PIZZA	700 SAN BRUNO	SAN BRUNO
SAN BRUNO AVE BP AUTO REPAIR	717 SAN BRUNO	SAN BRUNO
SAN BRUNO 76 #2611200	717 SAN BRUNO	SAN BRUNO
GRUMPYS MOTORCYCLES	797 SAN BRUNO	SAN BRUNO
TOM & JACKS AUTO SERVICE & REPAIR	798 SAN BRUNO	SAN BRUNO

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

**Municipality**  
**SAN BRUNO**

<b>Facility</b>	<b>Address</b>	<b>City</b>
SAN BRUNO KWIK SERVE	2101 SAN BRUNO	SAN BRUNO
LUNARDIS MARKET	2801 SAN BRUNO	SAN BRUNO
CRESTMOR AUTO CENTER	2901 SAN BRUNO	SAN BRUNO
SAN BRUNO 76	401 SAN MATEO	SAN BRUNO
ISLA RESTAURANT	422 SAN MATEO	SAN BRUNO
ROMA DELI	424 SAN MATEO	SAN BRUNO
SWEET CONNECTIONS	430 SAN MATEO	SAN BRUNO
MINGS RESTAURANT	436 SAN MATEO	SAN BRUNO
THE FUEL PUMP CAFE	440 SAN MATEO	N1 SAN BRUNO
CLEOS BRAZILIAN STEAK HOUSE	446 SAN MATEO	SAN BRUNO
PAPER MOON RESTAURANT	448 SAN MATEO	SAN BRUNO
HIRO JAPANESE RESTAURANT	449 SAN MATEO	SAN BRUNO
KUYAS ASIAN CUISINE, INC	460 SAN MATEO	SAN BRUNO
THAI NAKORN RESTAURANT	464 SAN MATEO	SAN BRUNO
WEST COAST CAFE	466 SAN MATEO	SAN BRUNO
BESANS INTERNATIONAL MARKET	480 SAN MATEO	SAN BRUNO
SAJJ RAYS PIZZA	482 SAN MATEO	SAN BRUNO
BIG JOES #8	487 SAN MATEO	SAN BRUNO
NEELAM PACIFIC MARKET	492 SAN MATEO	SAN BRUNO
CABALEN	495 SAN MATEO	SAN BRUNO
NEWELLS	497 SAN MATEO	SAN BRUNO
HON LIN RESTAURANT, INC	500 SAN MATEO	SAN BRUNO
STARBUCKS COFFEE CO	501 SAN MATEO	SAN BRUNO
MEXICANA PRODUCE	512 SAN MATEO	SAN BRUNO
KOREA GARDEN BBQ	528 SAN MATEO	SAN BRUNO
SAN BRUNO LIQUORS	542 SAN MATEO	SAN BRUNO
DIDDALIDOO, LLC	544 SAN MATEO	SAN BRUNO
EL NOPAL TAQUERIA	551 SAN MATEO	SAN BRUNO
SUSHI HOUSE	576 SAN MATEO	SAN BRUNO
INNYA LAKE RESTAURANT	586 SAN MATEO	SAN BRUNO
LOS PRIMOS MEAT MARKET, INC	599 SAN MATEO	SAN BRUNO
GRAND LEADER MARKET	600 SAN MATEO	SAN BRUNO
MAR Y MAR SEAFOOD	602 SAN MATEO	SAN BRUNO
K-GRILL TOFU HOUSE	617 SAN MATEO	SAN BRUNO
FIJI MARKET	621 SAN MATEO	SAN BRUNO
AMMA CURRY HOUSE & MARKET	632 SAN MATEO	SAN BRUNO
LITTLE SUPER PIZZA	637 SAN MATEO	SAN BRUNO
HONG WOO CHINESE RESTAURANT	649 SAN MATEO	SAN BRUNO
CASCADE ECO FRIENDLY CLEANERS	675 SAN MATEO	SAN BRUNO
GEORGIOS RESTAURANT	677 SAN MATEO	SAN BRUNO
MADE IN CHINA RESTAURANT	681 SAN MATEO	SAN BRUNO
AJI ICHI	695 SAN MATEO	SAN BRUNO
LA PALOMA	699 SAN MATEO	SAN BRUNO
CHEERS	701 SAN MATEO	SAN BRUNO
PAPA JOHN PIZZA	735 SAN MATEO	SAN BRUNO
HPR BISTRO	741 SAN MATEO	SAN BRUNO
AMERICAN LEGION POST 409	757 SAN MATEO	SAN BRUNO
MC AUTO BODY	828 SAN MATEO	SAN BRUNO
EXTRA CARE	840 SAN MATEO	SAN BRUNO
LALOMA AUTO BODY SHOP	848 SAN MATEO	SAN BRUNO
C & C AUTOMOTIVE REFINISHING	860 SAN MATEO	SAN BRUNO

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

**Municipality**  
**SAN BRUNO**

<b>Facility</b>	<b>Address</b>	<b>City</b>
CMC AUTO BODY	887 SAN MATEO	SAN BRUNO
TECHNICS BODY SHOP	898 SAN MATEO	SAN BRUNO
SAMS FOOD MARKET	899 SAN MATEO	SAN BRUNO
D&J AUTO REPAIR	900 SAN MATEO	SAN BRUNO
JLK PRECISION MOTORCYCLE	908 SAN MATEO	SAN BRUNO
RICHARDS AUTO REPAIR	910 SAN MATEO	SAN BRUNO
FIVE STAR AUTO BODY WORKS	916 SAN MATEO	SAN BRUNO
K-119 OF CALIFORNIA INC	925 SAN MATEO	SAN BRUNO
SAN BRUNO AUTO CENTER INC	965 SAN MATEO	SAN BRUNO
G & P AUTO SERVICE	1029 SAN MATEO	SAN BRUNO
FOUR SEAS AUTO SERVICE	1037 SAN MATEO	SAN BRUNO
EXPRESS AUTO REPAIR	1041 SAN MATEO	SAN BRUNO
TAQUERIA SAN BRUNO	1045 SAN MATEO	SAN BRUNO
TECHNIC AUTO REPAIR	1051 SAN MATEO	SAN BRUNO
T & J AUTOMOTIVE	1073 SAN MATEO	SAN BRUNO
LINDEN AUTO SERVICE	1077 SAN MATEO	SAN BRUNO
PACIFIC BELL TELEPHONE dba AT & T	1101 SAN MATEO	SAN BRUNO
JAPAN AUTO SERVICE	1121 SAN MATEO	SAN BRUNO
TRANSMISSION AUTO REPAIR & BODY WK	1125 SAN MATEO	SAN BRUNO
E & E ENTERPRISE	1129 SAN MATEO	SAN BRUNO
NOR CAL	1133 SAN MATEO	SAN BRUNO
TERRA NOVA AUTO SERVICE	1137 SAN MATEO	SAN BRUNO
A & R AUTOMOTIVE	1141 SAN MATEO	SAN BRUNO
HARRIS FORKLIFT SERVICE	1161 SAN MATEO	SAN BRUNO
GAVAS AUTO BODY	1177 SAN MATEO	SAN BRUNO
CERTIFIED AUTO BODY	1201 SAN MATEO	SAN BRUNO
EXPRESS CAFE	1225 SAN MATEO	SAN BRUNO
ADVANCED AUTO BODY	1229 SAN MATEO	SAN BRUNO
SEGOVIA AUTO BODY INC	1249 SAN MATEO	SAN BRUNO
SUPERIOR AUTO REPAIR	1253 SAN MATEO	SAN BRUNO
VALLEJO AUTO BODY & PAINT	1269 SAN MATEO	SAN BRUNO
GERSON AUTO BODY SHOP	1273 SAN MATEO	SAN BRUNO
B & B TRANSMISSIONS	1299 SAN MATEO	SAN BRUNO
THE SHOP	1153-55 SAN MATEO	SAN BRUNO
A & F AUTO BODY REPAIR	1261-65 SAN MATEO	SAN BRUNO
LIMITLESS MOTORSPORTS	1049 SAN MATEO AVE	SAN BRUNO
OIL CHANGERS #303	2880 SKYLINE	SAN BRUNO
GOLDEN GATE NATIONAL CEMETERY	1300 SNEATH	SAN BRUNO
SAN BRUNO PARK SCHOOL MAINT YARD	2101 SNEATH	SAN BRUNO
PG&E SNEATH LANE SUBSTATION	SNEATH AND SKYLINE	SAN BRUNO
MONTE VERDE ELEMENTARY	2551 ST CLOUD	SAN BRUNO
SAN BRUNO TRANSFER STATION	101 TANFORAN	SAN BRUNO
SMCO RECYCLE ONLY HHW COLLECTION	101 TANFORAN	SAN BRUNO
LEGACY AUTO TECH	161 TANFORAN	SAN BRUNO

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

**Municipality  
SAN BRUNO**

<b>Facility</b>	<b>Address</b>	<b>City</b>	<b>Last Inspection</b>
REVOLUTION FOODS	890 7TH	SAN BRUNO	No Activity
AMIR-HALAL MEAT MARKET	189 SAN BRUNO	SAN BRUNO	No Activity
CLEOS BRAZILIAN STEAK HOUSE	446 SAN MATEO	SAN BRUNO	No Activity
BESANS INTERNATIONAL MARKET	480 SAN MATEO	SAN BRUNO	No Activity
SAJJ RAYS PIZZA	482 SAN MATEO	SAN BRUNO	No Activity
HON LIN RESTAURANT, INC	500 SAN MATEO	SAN BRUNO	No Activity
DIDDALIDOO, LLC	544 SAN MATEO	SAN BRUNO	No Activity
FIJI MARKET	621 SAN MATEO	SAN BRUNO	No Activity
MADE IN CHINA RESTAURANT	681 SAN MATEO	SAN BRUNO	No Activity
ADVANCED AUTO BODY	1229 SAN MATEO	SAN BRUNO	No Activity
AJI ICHI	695 SAN MATEO	SAN BRUNO	12/9/2008
SAN BRUNO LIQUORS	542 SAN MATEO	SAN BRUNO	12/29/2008
SAN BRUNO KOREAN BBQ	1610 EL CAMINO REAL	SAN BRUNO	1/6/2009
SUSHI HOUSE	576 SAN MATEO	SAN BRUNO	1/8/2009
SAMS FOOD MARKET	899 SAN MATEO	SAN BRUNO	1/16/2009
EXPRESS CAFE	1225 SAN MATEO	SAN BRUNO	1/28/2009
LA PALOMA	699 SAN MATEO	SAN BRUNO	2/3/2009
LOS PRIMOS MEAT MARKET, INC	599 SAN MATEO	SAN BRUNO	2/24/2009
MEXICANA PRODUCE	512 SAN MATEO	SAN BRUNO	3/11/2009
INNYA LAKE RESTAURANT	586 SAN MATEO	SAN BRUNO	3/27/2009
STARBUCKS COFFEE CO	501 SAN MATEO	SAN BRUNO	10/1/2009
CHEERS	701 SAN MATEO	SAN BRUNO	10/15/2009
EL NOPAL TAQUERIA	551 SAN MATEO	SAN BRUNO	10/20/2009
LITTLE SUPER PIZZA	637 SAN MATEO	SAN BRUNO	2/11/2010
MIJOURI SUSHI BUNE	1230 EL CAMINO REAL	B SAN BRUNO	2/18/2010
PAPER MOON RESTAURANT	448 SAN MATEO	SAN BRUNO	3/3/2010
GEORGIOS RESTAURANT	677 SAN MATEO	SAN BRUNO	3/4/2010
TAQUERIA SAN BRUNO	1045 SAN MATEO	SAN BRUNO	4/7/2010
MANILA BAY CUISINE	1230 EL CAMINO REAL	J SAN BRUNO	4/27/2010
CHUCK E CHEESE	1270 EL CAMINO REAL	SAN BRUNO	8/13/2010
MID EAST MEAT MARKET	1778 EL CAMINO REAL	SAN BRUNO	10/27/2010
RAMADA LIMITED	500 EL CAMINO REAL	SAN BRUNO	1/4/2011
GREEN VALLEY MARKET	504 SAN BRUNO	SAN BRUNO	1/4/2011
LIQUOR LOCKER	185 EL CAMINO REAL	SAN BRUNO	1/6/2011
GATEWAY INN & SUITES	516 EL CAMINO REAL	SAN BRUNO	1/7/2011
STARBUCKS COFFEE CO	1212 EL CAMINO REAL	SAN BRUNO	1/11/2011
CELIAS	201 EL CAMINO REAL	SAN BRUNO	1/12/2011
G M AUTO BODY	482 SAN BRUNO	SAN BRUNO	1/12/2011
INTERNATIONAL AUTOBODY	1172 MONTGOMERY	SAN BRUNO	1/18/2011
BUDS AUTO CLINIC	1254 MONTGOMERY	SAN BRUNO	1/18/2011
UNIQUE CUSTOM COLLISION CENTER	1200 MONTGOMERY	SAN BRUNO	1/20/2011
C & M AUTOMOTIVE	1157 MONTGOMERY	SAN BRUNO	1/24/2011
B & B TRANSMISSIONS	1299 SAN MATEO	SAN BRUNO	1/25/2011
TECHNIC AUTO REPAIR	1051 SAN MATEO	SAN BRUNO	1/26/2011
NATIONAL COLOR AUTO PAINT INC	1136 MONTGOMERY	SAN BRUNO	1/31/2011
AMAZON	1255 MONTGOMERY	SAN BRUNO	2/14/2011
A & Z AUTO BODY SHOP	1079 MONTGOMERY	SAN BRUNO	2/17/2011
BASKIN ROBBINS	9 BAYHILL SHOPPING CENTER	9 SAN BRUNO	2/22/2011
LA DORA LIQUORS & DELI	604 SAN BRUNO	SAN BRUNO	2/23/2011
RED RIBBON BAKESHOP	1230 EL CAMINO REAL	#P SAN BRUNO	3/2/2011
STARBUCKS COFFEE	851 CHERRY	SAN BRUNO	3/3/2011
SAN BRUNO VALERO	310 SAN BRUNO	SAN BRUNO	3/4/2011
PARKSIDE INTERMEDIATE	1801 NILES	SAN BRUNO	3/9/2011
JOHN BAYHILL CAFE	1111 BAYHILL	SAN BRUNO	3/16/2011
SKYLINE COLLEGE BOOKSTORE-BLDG 6	3300 COLLEGE	6 SAN BRUNO	3/17/2011
CRESTMOR ELEMENTARY	2322 CRESTMOR	SAN BRUNO	3/23/2011
NEW YORK PIZZA	700 SAN BRUNO	SAN BRUNO	4/5/2011
ST ROBERTS CHURCH & SCHOOL	345 OAK	SAN BRUNO	4/19/2011
PRIMESHape AUTOBODY INC	1212 MONTGOMERY	SAN BRUNO	5/16/2011
FINE LINE AUTOBODY	1144 MONTGOMERY	SAN BRUNO	5/19/2011
SUPERIOR AUTO REPAIR	1253 SAN MATEO	SAN BRUNO	5/19/2011

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

**Municipality  
SAN BRUNO**

<b>Facility</b>	<b>Address</b>	<b>City</b>	<b>Last Inspection</b>
A & F AUTO BODY REPAIR	1261-65 SAN MATEO	SAN BRUNO	5/19/2011
A & R AUTOMOTIVE	1141 SAN MATEO	SAN BRUNO	5/25/2011
GAVAS AUTO BODY	1177 SAN MATEO	SAN BRUNO	5/25/2011
MONTGOMERY PLUS AUTO CLINIC	1014 MONTGOMERY	SAN BRUNO	6/6/2011
K-119 OF CALIFORNIA INC	925 SAN MATEO	SAN BRUNO	6/13/2011
QUALITY BRAKE TUNE UP	511 SAN BRUNO	SAN BRUNO	7/25/2011
TOM & JACKS AUTO SERVICE & REPAIR	798 SAN BRUNO	SAN BRUNO	7/27/2011
OIL CHANGERS #303	2880 SKYLINE	SAN BRUNO	8/1/2011
MELODY TOYOTA	222 SAN BRUNO	SAN BRUNO	8/4/2011
SAN BRUNO TRANSMISSION	271 SAN BRUNO	SAN BRUNO	8/4/2011
AUTOLOGIC	265 SAN BRUNO	SAN BRUNO	8/11/2011
CASCADE ECO FRIENDLY CLEANERS	675 SAN MATEO	SAN BRUNO	8/16/2011
VEOLIA ENVIRONMENTAL SVCS SPL SVCS INC	SAN ANDREAS RESERVOIR	SAN BRUNO	8/30/2011
GOLDEN GATE NATIONAL CEMETERY	1300 SNEATH	SAN BRUNO	8/31/2011
SAN BRUNO AUTO CENTER INC	965 SAN MATEO	SAN BRUNO	9/8/2011
HANLONS TIRE SERVICE	205 SAN BRUNO	SAN BRUNO	10/13/2011
TECHNICS BODY SHOP	898 SAN MATEO	SAN BRUNO	10/28/2011
FIVE STAR AUTO BODY WORKS	916 SAN MATEO	SAN BRUNO	10/28/2011
EXPRESS AUTO REPAIR	1041 SAN MATEO	SAN BRUNO	10/28/2011
LEGACY AUTO TECH	161 TANFORAN	SAN BRUNO	11/1/2011
SAN FRANCISCO COUNTY JAIL #3	1 MORELAND	SAN BRUNO	11/29/2011
MOBILL RESTORATION	1013 MONTGOMERY	SAN BRUNO	12/14/2011
MC AUTO BODY	828 SAN MATEO	SAN BRUNO	12/14/2011
SAN BRUNO WATER PUMP STATION # 5	MAPLE	SAN BRUNO	12/27/2011
ONE HOUR DRY CLEANING	100 EL CAMINO REAL	SAN BRUNO	1/5/2012
LINDEN AUTO SERVICE	1077 SAN MATEO	SAN BRUNO	1/5/2012
NOR CAL	1133 SAN MATEO	SAN BRUNO	1/5/2012
SEGOVIA AUTO BODY INC	1249 SAN MATEO	SAN BRUNO	1/9/2012
SKYLINE COLLEGE	3300 COLLEGE	SAN BRUNO	1/11/2012
CVS/PHARMACY #9807	10 BAYHILL SHOPPING CENTER	SAN BRUNO	1/30/2012
SAN BRUNO CITY FIRE DEPT	555 EL CAMINO REAL	SAN BRUNO	1/30/2012
SAN BRUNO PARK SCHOOL MAINT YARD	2101 SNEATH	SAN BRUNO	2/22/2012
G & P AUTO SERVICE	1029 SAN MATEO	SAN BRUNO	2/23/2012
SAN BRUNO AVE BP AUTO REPAIR	717 SAN BRUNO	SAN BRUNO	2/24/2012
CRESTMOR AUTO CENTER	2901 SAN BRUNO	SAN BRUNO	3/14/2012
CAFE GRILLADES	851 CHERRY	#16 SAN BRUNO	3/23/2012
CISCO SYSTEMS INC	950 ELM	SAN BRUNO	3/26/2012
MOLLIE STONES MARKET	22 BAYHILL SHOPPING CENTER	SAN BRUNO	3/27/2012
NORTH SOUTH SEAFOOD RESTAURANT	130 EL CAMINO REAL	C SAN BRUNO	3/29/2012
VIENNA PIZZERIA & RESTAURANTS INC	1590 EL CAMINO REAL	SAN BRUNO	4/3/2012
JACK IN THE BOX #404	1700 EL CAMINO REAL	SAN BRUNO	4/3/2012
CAPUCHINO HIGH SCHOOL	1501 MAGNOLIA	SAN BRUNO	4/3/2012
PENINSULA HIGH SCHOOL /PAINT SHOP	300 PIEDMONT	SAN BRUNO	4/3/2012
SUNNYS SUSHI	851 CHERRY	#34 SAN BRUNO	4/10/2012
AUS KITCHEN	851 CHERRY	6 SAN BRUNO	4/10/2012
PACIFIC DINING- SKYLINE	3300 COLLEGE	SAN BRUNO	4/10/2012
DAYS INN SAN BRUNO	1550 EL CAMINO REAL	SAN BRUNO	4/11/2012
PG&E AIRPORT SUBSTATION	ANGUS AVE & SIXTH AVE	SAN BRUNO	4/12/2012
PG&E SAN BRUNO SUBSTATION	PEPPER	SAN BRUNO	4/12/2012
PG&E SNEATH LANE SUBSTATION	SNEATH AND SKYLINE	SAN BRUNO	4/12/2012
KOBE SAKE	312 EL CAMINO REAL	SAN BRUNO	4/13/2012
SAN BRUNO SR CITIZENS NUTRITION CTR	1555 CRYSTAL SPRINGS	SAN BRUNO	4/18/2012
JACK SAN BRUNO	1050 ADMIRAL	A SAN BRUNO	4/24/2012
ARTICHOKE JOES	659 HUNTINGTON	SAN BRUNO	4/24/2012
BK 6260	1278 EL CAMINO REAL	SAN BRUNO	4/25/2012
ORIGINAL BUFFALO WINGS	287 EL CAMINO REAL	SAN BRUNO	4/26/2012
CHILIS BAR & GRILL	899 EL CAMINO REAL	SAN BRUNO	5/2/2012
ROLLING PIN DONUTS LLC	429 SAN BRUNO	SAN BRUNO	5/2/2012
RIB SHACK	223 EL CAMINO REAL	SAN BRUNO	5/3/2012
BART SHAW RD SUBSTATION	983 7TH	SAN BRUNO	5/4/2012
CARLS JR #315 RESTAURANT	899 CHERRY	SAN BRUNO	5/4/2012

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

**Municipality  
SAN BRUNO**

<b>Facility</b>	<b>Address</b>	<b>City</b>	<b>Last Inspection</b>
GOOGLE INC	901 CHERRY	SAN BRUNO	5/4/2012
JIM RESTAURANT	1230 EL CAMINO REAL	D/E SAN BRUNO	5/4/2012
MARSHALLS #492	1268 EL CAMINO REAL	SAN BRUNO	5/4/2012
INDIA FOOD MARKET	650 SAN BRUNO	E SAN BRUNO	5/4/2012
CAMINO CORNER RESTAURANT	110 EL CAMINO REAL	SAN BRUNO	5/8/2012
TOTOS PIZZERIA OF SAN BRUNO	1690 EL CAMINO REAL	SAN BRUNO	5/8/2012
QUALITY AUTOMOTIVE SHOP	501 EL CAMINO REAL	SAN BRUNO	5/14/2012
TODAM TOFU HOUSE	260 EL CAMINO REAL	SAN BRUNO	5/15/2012
SAVE MART SUPERMARKETS	1322 EL CAMINO REAL	SAN BRUNO	5/15/2012
SPEEDEE OIL LUBE & TUNE UP	801 EL CAMINO REAL	SAN BRUNO	5/17/2012
TASTEBUDS	582 SAN BRUNO	SAN BRUNO	5/23/2012
SAN FRANCISCO PUBLIC UTILITIES	ANGUS AVE & SIXTH AVE	SAN BRUNO	5/24/2012
BAYHILL 7	999 BAYHILL	SAN BRUNO	6/1/2012
LOWES	1340 EL CAMINO REAL	SAN BRUNO	6/5/2012
VOLIKOS ENTERPRISES	999 7TH	SAN BRUNO	6/7/2012
SMILING BBQ	189 EL CAMINO REAL	SAN BRUNO	6/7/2012
JC PENNEY STORE #1959	1122 EL CAMINO REAL	SAN BRUNO	6/7/2012
YOU TUBE	901 CHERRY	SAN BRUNO	6/11/2012
KAISER PERMANENTE	901 EL CAMINO REAL	SAN BRUNO	6/12/2012
TARGET STORE #1054	1150 EL CAMINO REAL	SAN BRUNO	6/18/2012
CRESTMOR PUMP STATION	3641 CRESTMOOR	SAN BRUNO	6/21/2012
SHARP PARK PUMP STATION	3496 HIGHLAND	SAN BRUNO	6/21/2012
LOMITA PARK PUMP STATION	1049 SAN ANTONIO	SAN BRUNO	6/21/2012
LIMITLESS MOTORSPORTS	1049 SAN MATEO AVE	SAN BRUNO	6/21/2012
INTL HOUSE OF PANCAKES #625	590 EL CAMINO REAL	SAN BRUNO	6/26/2012
MUSCAT AUTO BODY	1229 MONTGOMERY	SAN BRUNO	6/27/2012
PRESTIGE AUTO BODY	1245 MONTGOMERY	A SAN BRUNO	6/27/2012
PRECISION AUTO SVC	1018 MONTGOMERY	SAN BRUNO	6/28/2012
A & W AUTO BODY	1045 MONTGOMERY	SAN BRUNO	6/28/2012
AUTO PLUS BODY SHOP	1051 MONTGOMERY	SAN BRUNO	6/28/2012

POTENTIAL FACILITIES LIST INSPECTED BY CITY OF SAN BRUNO INSPECTORS

Name of Business	Address	Type of Business	Has Industrial General Permit Coverage?	Comments
Tanforan Shopping Center	1150 El Camino Real	Shopping Center	No	Loading dock areas
Bayhill Shopping Center	San Bruno Ave. at Cherry Ave.	Shopping Center	No	Loading dock areas
Towne Center	El Camino Real at Sneath Lane	Shopping Center	No	Loading dock areas

Total number of businesses 3

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City of San Bruno continued to respond and track illicit discharges, and potential illicit discharges. The City saw a significant reduction in the number of complaints

**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
Code Enforcement	Contact for reporting any code violation, including illicit discharges.	650-616-7076
Public Services Corporation Yard	Number is answered by a live person 24/7. Answered during Business hours by City personnel who respond appropriately for illicit discharge cleanup or report the activity to Code Enforcement. After hours call service has a protocol and are trained to dispatch Personnel to respond to observations of illicit discharges and sanitary sewer overflows.	650-616-7160

**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:

San Mateo County Environmental Health performs inspections on mobile businesses within the County. None of the businesses Operating in the County have a facility in San Bruno. The City responds to complaints/observations of illicit discharges from mobile businesses.

The City of San Bruno contracts with a BASMAA-certified vendor to provide high-pressure water and scrubbing cleaning of the sidewalk of San Mateo Avenue in downtown San Bruno. No soap is used. The primary material removed is gum and imbedded discoloring. No areas containing oil are washed—only the sidewalks are cleaned. Storm drain inlets are appropriately protected from wash water.

**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 San Bruno inspected 664 catch basins, with 615 requiring cleaning during FY 12-13. Catch basins are cleaned as part of an annual catch basin cleaning program, which generally begins between the middle of August to the beginning of September and lasts approximately two months. Additionally cleaning of the catch basins is performed throughout the year as needed. No significant problems were encountered during the annual catch basin cleaning program this year.

City Maintenance Crews also thoroughly cleaned and inspected each Catch Basin housing a Connector Pipe Screen (46 in total covering a minimum of 82.62 acres) twelve times during FY 12-13. Maintenance records were documented and data was uploaded to the San Francisco Estuary Partnership (SFEPP) website. Additionally, each of the Connector Pipe Screens were inspected and/or cleaned during and following a rain event. Maintenance Crews reported that there were no signs of device damage, or evidence of bypass.

Lastly, Maintenance crews routinely check for illicit discharges while performing their daily work activities.

**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))	8	35%
Discharges resolved in a timely manner (C.5.f.iii.(3))	26	100%

Comments:

Discharges due to a Sanitary Sewer Overflow (SSO) were due to a sewer main or lateral blocked by grease, roots or other debris. Wastewater crews are immediately dispatched to these locations upon notification with a vacuum combination unit to retrieve as much of the overflow from the storm drain as possible.

Non-SSO discharges are investigated by Code Enforcement staff. When the complaint is received the Code Enforcement Officer responds as soon as possible to catch the violator in the act and to prevent any more pollution from entering the storm drain. If the discharge has not reached the storm drain, the violator is allowed to clean the gutter and street. If the discharge has reached the storm drain, Public Services is called to clean and vacuum all affected inlets and piping. This may require blocking inlets further down-stream, washing the discharge out completely and vacuuming out the contents so that it does not flow to the Bay. All costs for cleanup are billed to the discharger who also receives enforcement action according the Enforcement Response Plan.

After investigation, some reports are of no merit, such as a neighbor complaining about another neighbor, but then finding no violation or evidence of a violation. In some cases we received complaints of a business dumping into a storm drain in the early morning hours. In either case, staff gives a verbal warning as an educational tool and a reminder that the City is active in water pollution prevention.

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

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

The 8 discharges that reached the storm drain system were not fully recovered due to no access for recovery. The material that reached the storm drain was identified as raw sewage.

Section 6 – Provision C.6 Construction Site Controls

<b>C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals</b>		
Number of High Priority Sites (sites disturbing < 1 acre of soil requiring storm water runoff quality inspection) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (include only High Priority Site and sites disturbing 1 acre or more) (C.6.e.iii.1.c)
0	2	16
<p>Comments: There are no high priority grading/construction sites identified. Only two sites were identified as disturbing more than 1 acre, and both sites had a SWPPP onsite and filed the NOI with the State. Inspectors performed stormwater inspections throughout the wet season on those two sites, however no violations were found.</p>		

<b>C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations</b>		
BMP Category	Number of Violations <sup>51</sup> excluding Verbal Warnings	% of Total Violations <sup>52</sup>
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</b> <sup>53</sup>	<b>0</b>	<b>100%</b>

NOTE: Both projects were found to have very good stormwater pollution controls during construction and no violations were found (a total of 16 stormwater inspections – 8 per site – were made.)

<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**

	Enforcement Action (as listed in ERP) <sup>54</sup>	Number Enforcement Actions Issued	% Enforcement Actions Issued <sup>55</sup>
Level 1 <sup>56</sup>	10-Day Notice to Correct-Courtesy (Verbal Warning*)	0	0%
Level 2	10-Day Notice to Correct-Violation (Notice of Violation or Notice to Comply *)	0	0%
Level 3	Administrative Citation Fine (Stop Work, or Admin. Fine*)	0	0%
Level 4	Legal Action	0	0%
<b>Total</b>		<b>0</b>	<b>100%</b>

NOTE: "\*" Indicates the equivalent enforcement action on the SMCWPPP's "Construction Site Inspection Report" form which was used by City inspectors.

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

	Number
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.

**C.6.e.iii.1.h, i ▶ Violation Correction Times**

	Number	Percent
<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>	N/A	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>	N/A	0% <sup>58</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>59</sup></b>	0	100%
<b>Comments:</b> No violations were found.		

**C.6.e.iii.(2) ▶ Evaluation of Inspection Data**

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:

The same two projects which were active during the 11-12 FY were active again this year. Violations were issued last year (FY 11-12) and both sites were in compliance throughout the rainy season for the FY 12-13. Contractors were found to be much more compliant this year than last year and all inspections revealed sites that were property maintained.

**C.6.e.iii.(2) ▶ Evaluation of Inspection Program Effectiveness**

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:

Overall, the City believes that its Inspection Program is effective, due mostly to the fact that City Inspectors are diligent and consistent with their inspections. This consistency has allowed the Inspectors to build good relationships with Developers and Contractors working within the City, which in turn has assisted in Developer compliance with applicable BMP requirements, and timely correction of violations when or if any are discovered.

<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.

**C.6.f ► Staff Training Summary**

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SMCWPPP Stormwater Training for Construction Site Inspectors	4/11/2013	MRP Requirements; differences with CGP; review of SMCWPPP's inspection form.	2	33%

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:

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

A minimum of 80% of the City of San Bruno Storm Drain Inlet Markings will be inspected and maintained at least once by the end of the 5-year permit term consistent with the Permit requirements.

**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:   1   projects  
 2011-12:   0   projects  
 2012-13:   1   projects

The City completes a visual inspection of the project as part of the project close-out approval process. Final approval is not granted until this item is installed and completed.

**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
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroescape presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> <li>• Estimated overall attendance at the event.</li> <li>• Number of people that visited the booth, comparison with previous years</li> <li>• Number of brochures and giveaways distributed</li> <li>• Results of any spot surveys conducted</li> </ul>

**FY 2012-2013 Annual Report**

**Permittee Name: City of San Bruno**

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

<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>	<p>Please see the Countywide Program's FY 2012-2013 Annual Report for a description.</p> <p>San Bruno promoted these Countywide events by posting flyers throughout City Hall and advertised on the San Bruno website.</p>	<p>Please see the Countywide Program's FY 2012-2013 Annual Report.</p>
<p>San Bruno Operation Clean Sweep, May 4, 2013</p>	<p>An annual event, where the City requests volunteers to do a number of maintenance activities, including painting, weeding, and trash pickup, throughout a variety of locations in the City.</p> <p>Residents mobilize at San Bruno City Park, register, and get their assignments. After they return the event is followed by a community barbeque and a thank you gift. Many families participate, and people are excited to help out. The local trash hauler is a major participant and sponsor.</p>	<p>This is an effective event because citizens are participating to help their community and often want to know more about how they can help. Citizens become aware of stormwater pollution prevention and are pleased to learn of other ways to participate. The event reaches a broad spectrum of the local community, and since it is a recurring event it is widely promoted. Families and people of all ages are drawn to the event.</p> <ul style="list-style-type: none"> <li>• Estimated attendance: 125</li> <li>• Visited Booth: 27 (last year 79)</li> <li>• The booth had to be moved after an hour because of a wedding inside the gazebo, which made it more difficult to attract people</li> <li>• People liked the information about the car wash discount coupon program and the OWOW information on less toxic gardening.</li> <li>• Children liked the activity guides and erasers. Re-usable bags and bend-a-bottles were given away.</li> </ul>
<p>Skyline College Green Fair, April 24, 2013</p>	<p>Skyline College holds the Green Fair annually as part of their Earth Week celebration. Booths are set up outdoors between Buildings #6 and #7 and indoors within the dining halls. Booth visitors were mainly college students, faculty and other organizations with booths. Booths were</p>	<p>The fair lasted for 3 hours and in that time, approximately 65 reusable bags were handed out along with about 250 total brochures and pamphlets related to stormwater, rebates and sustainability. The event reached out to a</p>

	placed in the high traffic area near the cafeteria.
	demographic that is pro-conservation and is most likely to utilize the information provided.

**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
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> <li>• Number of participants. Any change in participation from previous years.</li> <li>• Distance of creek or water body cleaned</li> <li>• Quantity of trash/recyclables collected (weight or volume).</li> <li>• Number of inlets marked.</li> <li>• Data trends</li> </ul>

**FY 2012-2013 Annual Report**

**Permittee Name: City of San Bruno**

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

<p>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:</p> <ul style="list-style-type: none"> <li>• California Coastal Cleanup Day in San Mateo County, September 15, 2012</li> </ul> <p>San Bruno Operation Clean Sweep</p>	<p>Please see the Countywide Program's FY 2012-2013 Annual Report for a description.</p> <p>San Bruno promoted this Countywide event by advertising it on the San Bruno website</p> <p>An annual event where the City requests volunteers to participate in a number of maintenance activities, including painting, weeding and trash pickup throughout a variety of locations in the City.</p> <p>Residents mobilize at City Park, register, and get their assignments. After they return the event is followed by a community barbeque and a thank you gift. Many families participate and are excited to assist. The local trash hauler is a major participant and sponsor.</p>	<p>Please see the Countywide Program's FY 2012-2013 Annual Report</p>
<p>This is an effective event because participants have a strong interest in helping their community and often want to do more. Citizens become more aware of stormwater pollution prevention. This event reaches a broad spectrum of families and people of all ages due to its wide promotion and recurring nature.</p> <ul style="list-style-type: none"> <li>• Estimated attendance: 125</li> <li>• Visited Booth: 27 (last year 79)</li> <li>• The booth had to be moved after an hour because of a wedding inside the gazebo, which made it more difficult to attract people</li> <li>• People liked the information about the car wash discount coupon program and the OWO information on less toxic gardening.</li> <li>• Children liked the activity guides and erasers. Re-usable bags and bend-a-bottles were given away.</li> </ul>		

**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
Provide the following information: Name Grade or level (elementary/ middle/ high)	Brief description, messages, methods of outreach used	Provide number or participants	Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.
SMCWPPP conducted two school-aged children outreach programs countywide. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report	Please see the Countywide Program's FY 12-13 Annual Report for reference tables of school outreach conducted by SMCWPPP	Please see the Countywide Program's FY 12-13 Annual Report for reference tables of school outreach conducted by SMCWPPP	Please see the Countywide Program's FY 12-13 Annual Report for reference tables of school outreach conducted by SMCWPPP

**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:

One of the City's council members acts as the event organizer for the San Bruno Operation Clean Sweep annual event and uses council meetings to outreach and promote the event to the other council members, the mayor and citizens. The primary outreach messages emphasized include: toxics disposal, less toxic cleaners and pest control.

**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 the countywide Program 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. For additional information on monitoring activities conducted by the Program, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Program's FY 12-13 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

<b>C.9.b ▶ Implement IPM Policy or Ordinance</b>					
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.					
<b>Trends in Quantities and Types of Pesticides Used<sup>60</sup></b>					
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
Organophosphates	0	0	0	0	
Product or Pesticide Type A	0	0	0	0	
Product or Pesticide Type B	0	0	0	0	
Pyrethroids	0	0	0	0	
Product or Pesticide Type X	0	0	0	0	
Product or Pesticide Type Y	0	0	0	0	
Carbaryl	0	0	0	0	
Fipronil	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.

Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.

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.

12
12
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?  Yes  No

If yes, attach one of the following:

- Contract specifications that require adherence to your IPM policy and standard operating procedures, OR
- Copy(ies) of the contractors' IPM certification(s) or equivalent, OR
- Equivalent documentation.

If **Not attached**, explain:

Attached: City of San Bruno "Standard Operating Procedures for Pesticide Use and Implementation of Municipality's Integrated Pest Management Policy" and "Integrated Pest Management (IPM) Policy".

IPM contracting (with Orkin Pest Control) was only for in-door facility use. No IPM contractors were hired for outdoor application during 2012-13.

**C.9.e ▶ Track and Participate in Relevant Regulatory Processes**

Summarize participation efforts, information submitted, and how regulatory actions were affected **OR** reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.

Summary:

During FY 12-13, we participated in regulatory processes related to pesticides through contributions to the countywide program, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees.

**C.9.f ▶ Interface with County Agricultural Commissioners**

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?  Yes  No

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.

**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:

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

The City Adopted an IPM Policy/Ordinance (Adopted March 2012). Please refer to copy. Municipal (Parks) Staff that apply pesticides are QAC holders and are trained in IPM practices by attending PAPA, CAPCA and SMWPPP workshops throughout the year. All contractors applying pesticides shall adhere to the City's IPM Policy.

**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:

Please refer to SMCWPPP FY 12-13 Annual Report, Public Information and Outreach section and 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:

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

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

No communication

City of San Bruno  
Standard Operating Procedures for Pesticide Use and Implementation  
of Municipality's Integrated Pest Management Policy

**Purpose:** To minimize the use and reliance on those pesticides that threaten water quality by implementing the city's policy for integrated pest management (IPM) by all municipal employees and contractors hired to manage pests on municipal property.

**Responsible Parties:** All city personnel that as part of their municipal job duties are authorized to plan, manage, and control pests including pesticide applications and all city personnel that administer municipal contracts for applying pesticide on municipal property.

**Contracts & Contractors:** Contracts shall include a requirement that the contractor shall adhere to the city's IPM policy. This will be accomplished by using the following procedures:

1. Include a copy or link to the municipality's IPM policy in the contractor solicitation documents, e.g., Request for Proposal or Request for Quote, and make it clear that the pest control services being solicited must comply with the IPM policy.
2. Include a copy of the municipality's IPM policy in the contract's specifications.
3. Meet with the contractor to review the City's IPM policy.

**Municipal Employees:** Municipal employees who are authorized to manage pests are required to implement the city's IPM policy. This will be accomplished by using the following procedures:

1. Use cultural practices and pest prevention measures to minimize the occurrence of pest problems.
2. Set a threshold of tolerance for pests.
3. Use biological and physical controls that are environmentally appropriate and economically feasible to control pests.
4. Use chemical control as a last resort, and then the least toxic product will be used. Where feasible for structural pest control, insecticides will be applied as containerized baits.
5. Avoid the use of pesticides that threaten water quality<sup>62</sup> especially in formulations and situations that pose a risk of contaminating stormwater runoff.
6. Train employees on IPM techniques, pesticides-related stormwater pollution prevention methods, the municipality's IPM policy and these standard operating procedures.

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<sup>62</sup> The municipal regional stormwater permit identifies the following pesticides as having a concern to water quality: "organophosphorous pesticides (chlorpyrifos, diazinon, and malathion); pyrethroids (bifenthrin, cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, esfenvalerate, lambda-cyfluthrin, beta-cyfluthrin, cypermethrin, deltamethrin, permethrin, and tralomethrin); carbamates (e.g., carbaryl); and fipronil." (Provision C.9)

**FY 2012-2013 Annual Report**

**Permittee Name: City of San Bruno**

**C.9 – Pesticides Toxicity Controls**

7. As part of the municipality's annual report for the municipal regional stormwater permit, report on the IPM policy's implementation by showing trends in the quantities and types of pesticides used and suggest reasons for any increases in uses of pesticides that threaten water quality<sup>1</sup> (as required by municipal regional stormwater permit Provision C.9.b.).

**City of San Bruno**  
**Integrated Pest Management (IPM) Policy**  
(Adopted March 2012)

**GOAL**

The City of San Bruno (City) seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control through the reduced use of pesticides on property including buildings owned or managed by the City by applying Integrated Pesticide Management principles and techniques. The municipal regional stormwater permit requires that the City minimize reliance on pesticides that threaten water quality.

**REQUIRED USE OF INTEGRATED PEST MANAGEMENT**

Employees implementing pest management controls will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives. Pesticides will only be used after careful consideration of non-chemical alternatives and then the least toxic chemicals that are effective shall be used. Pest control contractors hired by the City are required to implement IPM to control pests. This will be achieved by hiring only IPM-certified pest control contractors or by including contract specifications requiring contractors to implement IPM methods.

The City will establish written standard operating procedures for pesticide use to ensure implementation of this IPM policy and to require municipal employees and pest control contractors to comply with the standard operating procedures.

The City will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed consistent with the municipal regional stormwater permit's requirements.

The City will review its purchasing procedures, contracts or service agreements with pest control contractors and employee training practices to determine what changes, if any, need to be made to support the implementation of this IPM Policy.

The City will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues consistent with the municipal regional stormwater permit's requirements.

The IPM-based hierarchical decision making process that will be used to control pests will include the following:

1. Based on field observations evaluate locations and sites where pest problems commonly occur to determine pest population, size, occurrence, and natural enemy population, if present. Identify conditions that contribute to the development of pest populations, and decisions and practices that could be employed to manage pest populations
2. Design, construct, and maintain landscapes and buildings to reduce and eliminate pest habitats;

Permittee Name: City of San Bruno

3. Modify management practices including watering, mulching, waste management, and food storage to discourage the development of pest population;
4. Modify pest ecosystems to reduce food, water sources, and harborage;
5. Prioritize the use of physical controls such as mowing weeds, using traps, and installing barriers;
6. Use biological controls to introduce or enhance a pests' natural enemies;
7. When pest populations reach treatment thresholds (based on how much biological, aesthetic, economic or other damage is tolerable) non-pesticide management activities will be evaluated before considering the use of pesticides;
8. When pesticides are necessary, select reduced risk pesticides and use the minimum amounts needed to be effective;
9. Apply pesticides at the most effective treatment time, based on pest biology, monitoring and other variables, such as weather, seasonal changes in wildlife use, and local conditions; and;
10. Whenever possible, use pesticide application methods, such as containerized baits, that minimize opportunities for mobilization of the pesticide in stormwater runoff.

Departments performing pest management activities will identify an IPM coordinator who is responsible for assisting staff with implementation of this IPM policy.

#### **BACKGROUND**

Pesticides are defined as: any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests.

Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and nontarget organisms, and the environment.

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing, caulking entry points to buildings); cultural controls (e.g., mulching, alternative plant type selection, and enhanced cleaning and containment of food sources in buildings); and reduced risk chemical controls (e.g., soaps or oils).

City owned or managed property/facility includes but is not limited to parks and open space, golf courses, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.

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 San Bruno installed 46 trash full-capture devices (i.e., Connector Pipe Screens) with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by the San Francisco Estuary Partnership (SFEPP). City Maintenance Crews thoroughly cleaned and inspected each Connector Pipe Screen (46 in total covering a minimum of 82.62 acres) four times during FY 12-13. Maintenance and cleaning was documented on the Trash Capture Maintenance report-Small Devices form. Additionally, each of the Connector Pipe Screens were inspected and/or cleaned during and following a rain event. Maintenance Crews reported that there were no signs of device damage, or evidence of bypass. July 2013 the City of San Bruno installed 9 additional CPS units along with ARS partial capture devices. These devices were installed in the same area as the existing units increasing acreage covered by 27.5 acres. Total coverage is now 110.12 acres. The Storm division is currently working on completing GIS mapping for the storm drain system which will include CPS units. Completion is expected in 2014.

**Descriptions of Maintenance Activities:**

- City Maintenance Crews thoroughly cleaned and inspected each Connector Pipe Screen (46 in total covering a minimum of 82.62 acres) four times during FY 12-13. Maintenance and cleaning was documented on the Trash Capture Maintenance report-Small Devices form. Additionally, each of the Connector Pipe Screens were inspected and/or cleaned during and following a rain event. Maintenance Crews reported that there were no signs of device damage, or evidence of bypass.

**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)
2	Connector Pipe Screen	Installed	4-times per year and during and after heavy rain	41	82.62
2	Connector Pipe Screen	Installed 7/2013	4-times per year and during and after heavy rain	9	9.19
<b>Totals</b>				<b>50</b>	<b>91.81</b>

**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)
SB001 El Zanjon Creek	June 4, 2013	.03	.02	.02	Convenience Fast Food Items, Paper and cardboard, Other plastic products, Plastic Bags, Metal products, Other	Littering

**C.10.c ► Long-Term Trash Load Reduction Plan**

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.

Long-Term Plan Task	Summary of Progress
1. Identifying and mapping trash generating areas	The City of San Bruno completed Trash Generation Rate Maps by using the following Assessment Types. On-Land Visual Assessment, Query Municipal Staff, and Google maps. 17 areas throughout the City of San Bruno were assessed using the Visual On-land Trash Assessment Protocol for Stormwater. Final map and Track sheet submitted to EOA 8/29/2013 for their review.
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.  Trash Sources were not identified.
3. Prioritizing trash generating areas and associated types of trash problems	Prioritizing the Generation areas are based on the past history and records of on-land cleanups completed by staff and street sweeping operations.
4. Identifying and selecting trash management actions for specific management areas	Trash Management Area Map and trash management actions for each specific area was submitted to EOA on 9/4/2013 for their review.
5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals	The City of San Bruno 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 trash assessment methods, including <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>

**C.10 – Trash Load Reduction**

	<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: None.			
	New/Enhanced Post-MRP Actions Initiated/Planned:  In April 2011, West Coast Storm installed 46 Connector Pipe Screens within catch basins covering a minimum of 82.62 acres of the Belle Air Park neighborhood in the City of San Bruno. City Maintenance Crews thoroughly cleaned and inspected each Connector Pipe Screen a total of four times during FY 12-13. Maintenance records were documented and data was uploaded to the San Francisco Estuary Partnership website. Additionally, each Connector Pipe Screen unit was inspected and/or cleaned during and following a rain event. Maintenance Crews reported that there were no signs of device damage, or evidence of bypass. July 2013 United Storm Water installed an additional 9 CPS units along with ARS units. See description in section C.10.a.iii	2	Pedestrian Littering	Convenience /Fast Food items, Paper and cardboard, plastic bottles, aluminum cans, cigarette butts



**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
On-land Trash Cleanups	<p>Continued Pre-MRP Actions:</p> <p>The City of San Bruno has partnered with its Municipal Waste hauler, Recology (then Nor Cal waste) since 2002 sponsoring an annual volunteer led on land cleanup event called <i>Operation Clean Sweep</i>. Participants of this event include both citizens and organization groups such as the Boy Scouts of America. As a result of the event, litter is removed from multiple locations throughout the City, and trash receptacles in the downtown area are beautified. <i>Operation Clean Sweep</i> is considered a baseline control measure as it was accounted for in the preliminary trash generation rates established through the <i>BASMAA Baseline Trash Loading Rates Project</i>.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p>The City of San Bruno employs a part time Maintenance Worker to patrol trash hotspots and known illegal dumping areas on a daily basis. Although this particular program was instituted shortly before adoption of the MRP, the City considers the program an enhanced action as the volume of trash removed from the aforementioned areas was not tracked and reported until after adoption of the current MRP. Approximately 750 hours were devoted to the trash patrol program during FY 2012-13. Though the dominant types of trash removed are large items.</p>	<p>Commercial areas and the entire City of San Bruno residential area</p> <p>Responds to all areas of the City of San Bruno</p>	<p>Pedestrian Littering</p>	<p>Large items, household waste, paper cardboard convenience fast food items, plastic bags, fabric and cloth, toxic substances</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
Particulate Treatment Devices	<p>Continued Pre-MRP Actions: None.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: In April 2011, West Coast Storm installed 46 Connector Pipe Screens within catch basins covering a minimum of 82.62 acres of the Belle Air Park neighborhood in the City of San Bruno. City Maintenance Crews thoroughly cleaned and inspected each Connector Pipe Screen a total of four times during FY 12-13. Maintenance records were documented and data was uploaded to the San Francisco Estuary Partnership website. Additionally, each Connector Pipe Screen unit was inspected and/or cleaned during and following a rain event. Maintenance Crews reported that there were no signs of device damage, or evidence of bypass. July 2013 United Storm Water installed an additional 9 CPS units along with ARS units.</p>	2	Pedestrian Litter	Paper and cardboard, plastic bottles, aluminum cans, cigarette butts

**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>Enhanced Storm Drain Inlet Maintenance</p>	<p>Continued Pre-MRP Actions: Storm drains are inspected and cleaned on a yearly schedule. Maintenance logs of the condition and material removed are kept.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: In April 2011, West Coast Storm installed 46 Connector Pipe Screens within catch basins covering a minimum of 82.62 acres of the Belle Air Park neighborhood in the City of San Bruno. City Maintenance Crews thoroughly cleaned and inspected each Connector Pipe Screen a total of four times during FY 12-13. Maintenance records were documented and data was uploaded to the San Francisco Estuary Partnership website. Additionally, each Connector Pipe Screen unit was inspected and/or cleaned during and following a rain event. Maintenance Crews reported that there were no signs of device damage, or evidence of bypass. July 2013 United Storm Water installed an additional 9 CPS units along with ARS units. See description in section C.10.a.iii</p>	<p>1,2,3,4,5,6,7 and 8</p>	<p>Pedestrian Litter</p>	<p>Convenience /Fast Food items, Paper and cardboard, plastic bottles, aluminum cans, cigarette butts</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
Activities to Reduce Trash from Uncovered Loads	<p>Continued Pre-MRP Actions:</p> <p>The City of San Bruno requires its current Municipal Trash Hauler, Recology to properly cover all open debris boxes during transportation to their disposal site, which can be found in 4.6, 4.4 of the Franchise Agreement the City of San Bruno maintains with Recology, furthermore, the Franchise Agreement states that Recology has the exclusive right, Franchise and privilege to be the sole provider of trash and construction debris boxes to San Bruno residents while in an Agreement with the City of San Bruno.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: None.</p>		Vehicles	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
Anti-littering and Illegal Dumping Enforcement Activities	<p>Continued Pre-MRP Actions:</p> <p>The City of San Bruno has adopted a basic anti-littering and illegal dumping enforcement program that entails receiving and responding to complaints from citizens as resources allow. Complaints are received by both telephone, and email via the City's website reporting forum. Public Services staff investigates refuse collected from illegal dumpsites in an attempt to find names, addresses, etc. of offenders. Information collected by Public Services staff is then provided to the Code Enforcement division of the Community Development department, who issues the appropriate citation(s) as warranted to offenders.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p>The City of San Bruno has established an illegal dumping investigation hot line, which can also be accessed via the City of San Bruno website, as a supplement to the City's illegal dumping investigation and enforcement program.</p>	Jurisdiction wide	Illegal dumping and Pedestrian Litter	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
Improved Trash Bins/Container Management	<p>Continued Pre-MRP Actions:</p> <p>The City of San Bruno has long required that every residential and commercial building address subscribe to regular garbage collection service, to reduce the possibility of litter arising from lack of trash collection.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p>The City has worked and will continue to work with Recology (San Bruno's trash collection provider) to identify businesses that do not subscribe to trash collection services by comparing Recology's list of subscribers with San Bruno's business license list. This becomes especially important in the downtown corridor along San Mateo Avenue, where some businesses try to use the public trash cans to dispose of their trash, instead of subscribing to their own service. Implementing this monitoring program has reduced trash levels in the public trash cans along San Mateo Avenue, making them less likely to spill over the litter.</p>	<p>Jurisdiction wide</p> <p>Jurisdiction wide</p>	<p>Inadequate container management</p>	<p>All Trash types</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
Creek, Channel, Shoreline Cleanups	<p>Continued Pre-MRP Actions:</p> <p>Since before the adoption of the MRP, the City of San Bruno Parks Division has utilized City staff to remove trash and vegetation from in and around an 1,800' (approx) portion of El Zanjon Creek, which flows through San Bruno City Park, on a weekly basis.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p>Following adoption of and in accordance with the MRP, the City of San Bruno Stormwater Division has utilized City staff one time per year to remove, document, quantify and categorize trash and debris from a 300' portion of El Zanjon Creek within San Bruno City Park, established to be a "Trash Hotspot".</p>	8	Pedestrian Litter	Convenience / Fast Food items, Paper and cardboard, Plastic bags, Other plastic products, Miscellaneous items
<b>Area/Jurisdictional-wide Actions</b>				
Single-Use Carryout Bag Policies	Continued Pre-MRP Actions:			
None.	None.			
		Jurisdiction-wide	Pedestrian Litter	

**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:</p> <p>The City of San Bruno City Council approved a Reusable Bag Ordinance January 22, 2013, (effective April 22, 2013) requiring that retailers no longer provide customers with single-use plastic carry-out bags. If retail customers do not bring a reusable bag, the retailer will charge them a minimum of 10-cents per paper bag until January 1, 2015, after which a minimum 25-cents bag charge may apply. (Details for the ordinance can be found at the following link on the City of San Bruno website at <a href="http://www.sanbruno.ca.gov/pw_sustainability_main.html">http://www.sanbruno.ca.gov/pw_sustainability_main.html</a>.)</p>			Single use carryout bags

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

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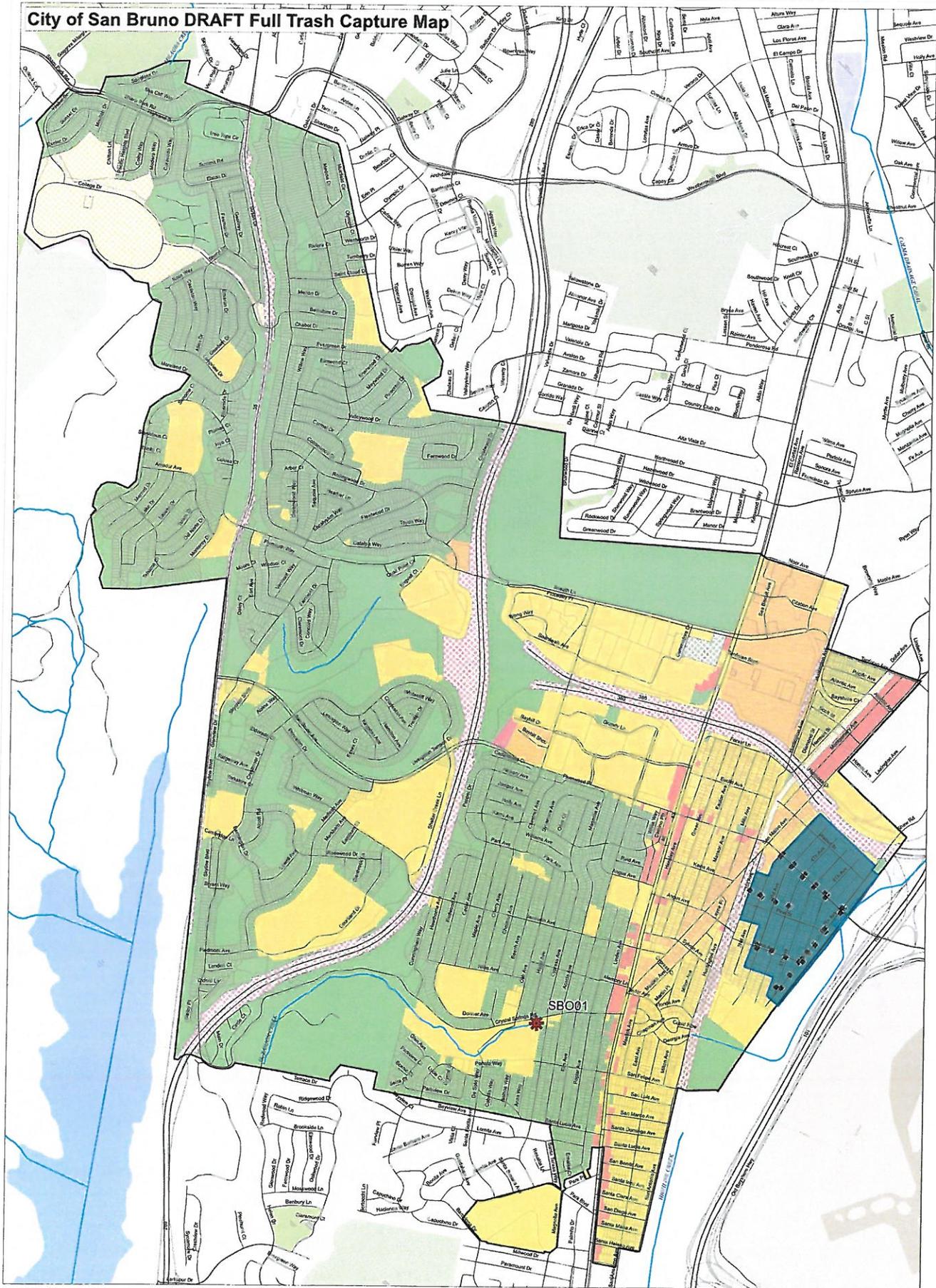
Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Polystyrene Foam Food Service Ware Policies	<p>Continued Pre-MRP Actions:</p> <p>The City of San Bruno adopted Municipal Ordinance chapter 10.21 banning polystyrene foam food service ware at the point-of-sale, which went into effect on April 1, 2010. (Details for the ordinance can be found at the following link on the City of San Bruno website at <a href="http://www.sanbruno.ca.gov/pw_foodwareord.html">www.sanbruno.ca.gov/pw_foodwareord.html</a>.) The ordinance bans all forms of food service ware made from polystyrene—foam or solid. The ban applies to all food vendors in San Bruno, including restaurants, fast food chains, food trucks, and deli counters. The ordinance provides for exemptions due to extreme hardship by a business, but no exemptions have been applied for thus far. Businesses found to be in violation may be fined up to \$500 per violation. The City of San Bruno conducted outreach to restaurants when the Ordinance was first implemented, however the City of San Bruno is not actively tracking restaurant compliance with the Ordinance, however the ordinance is enforced at City sponsored events, events that take place on City property, and at the City of San Bruno Senior Center.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p>There were no new/enhanced Post-MRP Actions Initiated/Planned in FY 12-13 other than continuing current policies.</p>	Jurisdiction-wide		

**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.

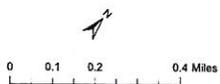
Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
Public Education and Outreach Programs	<p>Continued Pre-MRP Actions: None.</p> <p>New/Enhanced Post-MRP Actions Initiated/Planned: Refer to section C.7.e, C.7.g, C.7.h and C.7.i for information on the City of San Bruno's Public Outreach Programs and Events during 2012-13.</p>	Jurisdiction-wide	Pedestrian Litter	All Trash Types

# City of San Bruno DRAFT Full Trash Capture Map



**Legend**

<b>Trash Generation Category</b>	Creek/Shoreline Hotspot	Streets
Low	Full-Capture Location	Agency Boundary
Medium	Full Trash Capture	Creeks
High	Non-Jurisdictional	Parcel Boundary
Very High	(Dot color = Generation Category)	



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

Map Created By:  
 EOA, Inc.

Date:  
 September 11th, 2013

# City of San Bruno DRAFT Trash Management Areas Map

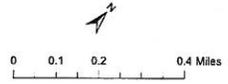


**Legend**

**Trash Generation Category**

- Low
- Medium
- 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:  
 September 11th, 2013

**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).

1) **Promotion:**

Refer to the FY 12-13 Countywide Program's Annual Report for information regarding the promotion of collection and recycling of mercury containing devices by the County Household Hazardous Waste Program.

2) **Facilitation/Organization &:**

3) **Collection:**

The City of San Bruno has no role in the Facilitation/Organization or Collection of mercury-containing devices and equipment at the consumer level.

**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.

Please refer to the FY 12-13 Countywide Program Annual Report for an estimate of the mass of mercury collected through collection and recycling efforts by the County Household Hazardous Waste Program.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps <sup>63</sup> (linear feet)	N/A	N/A
CFLs <sup>64</sup> (each)	N/A	N/A
Thermostats <sup>65</sup> (each)	N/A	N/A
Thermostats (lbs)	N/A	N/A
Thermometers (each)	N/A	N/A
Switches (lbs)	N/A	N/A
<b>Total Mass of Mercury Collected During FY 2012-2013:</b>		
		N/A

<sup>63</sup> Only linear fluorescent lamps should be included

<sup>64</sup> Only compact fluorescent lamps should be included

<sup>65</sup> Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

- 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 the Countywide Program's and regional accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of Program's 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:

There are no industrial facilities in the service area. Compliance for this section is provided and coordinated at the County level.

**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 countywide Program and regional accomplishments for these sub-provisions are included within the C.12 PCB Controls section of Program's 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.

• Community Development staff held a meeting on architectural copper that included a training component. In attendance were the Community Development Director, Building Official, two building inspectors, two planners, and two permit technicians. We established a process for review of projects with architectural copper as follows: planners review for architectural copper during plan check and make a note in the permit chronology; technicians also check for copper when possible; when the permit is issued, the technicians will give the applicant the flyer created by the Countywide Program and tell them they have to comply; and the building inspectors will watch for copper in the field during construction.

• As noted above, Community Development staff has met to review and train on appropriate BMPs. Three staff members also attended the Workshop for Construction Site Inspectors held on April 11, 2013. We are distributing the flyer with BMPs to applicants at the time of building permit issuance and inspectors are checking in the field.

• We have not had any issues with noncompliance. Copper is not a common material in San Bruno, perhaps because of the more modest nature of the construction here and the relative expense of copper. Staff is only aware of one project that has used architectural copper in the past several years. If there were an instance of non-compliance, we would follow the procedures outlined in our Enforcement Response Plan.

**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.

We have updated our internal procedures to educate property owners and contractors on the BMPs. We have not had any issues with implementation or compliance. As discussed above, copper is not a common building material in San Bruno. If we do have any issues in the future, we will update our procedures to address the issues.

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.

A summary of the Countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's 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.

A summary of the Countywide Program's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's 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

There were no pollutants of concern including copper, noted on any of the inspections performed at facilities within the City of San Bruno during FY 12-13.

**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 Countywide Program's 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 Countywide Program's 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 the countywide Program 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 Program's 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**

A summary of the countywide Program 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 Program's 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 summary of the countywide Program 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 Program's 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?

If **No**, skip to C.15.b.vi.(2):

If **Yes**, Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.

Comments:

	X	Yes	<input type="checkbox"/>	No
--	---	-----	--------------------------	----

**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:

- Promote conservation programs
- Promote outreach for less toxic pest control and landscape management
- Promote use of drought tolerant and native vegetation
- Promote outreach messages to encourage appropriate watering/irrigation practices
- Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.

Summary:

San Bruno continues to offer several conservation programs in partnership with the Bay Area Water and Conservation Agency (BAWSCA) to minimize landscape runoff. This spring the City implemented and held two hands on landscape classes on the new Lawn be Gone program to educate the public on how to convert their thirsty lawns into a drip irrigation California native drought resistant garden. The Lawn be Gone program offers up to \$500.00 rebate on all material used to convert lawns to drought resistant gardens. The City continues water use Audits on 10 of the largest irrigators in San Bruno. The information from the Audit will create a water use budget guideline that can be used by all the irrigators to reduce their overall usage throughout the year.

**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>66</sup> (NTU)	Implemented BMPs & Corrective Actions
Mastick South, #218	hydrant	Storm Drain/Vac-Con	9/5/12	5 minutes	6,220	1,244 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Well 16, #160	hydrant	Storm Drain/Vac-Con	9/11/12	5 minutes	7,265	1,453 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
1 <sup>st</sup> -7 <sup>th</sup> Ave, #2	hydrant	Storm Drain/Vac-Con	9/28/12	5 minutes	6,220	1,244 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Well 18, #300	hydrant	Storm Drain/Vac-Con	9/28/12	5 minutes	5,625	1,125 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Huntington, #88	hydrant	Storm Drain/Vac-Con	10/3/12	5 minutes	5,305	1,1061 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Glenview, #536	hydrant	Storm Drain/Vac-Con	10/6/12	5 minutes	7,405	1,481 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Tanforan, #N5	hydrant	Storm Drain/Vac-Con	10/9/12	5 minutes	5,170	1,034 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Whitman, #548	hydrant	Storm Drain/Vac-Con	10/15/12	5 minutes	4,275	855 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Quail Point, #Q1	hydrant	Storm Drain/Vac-Con	10/16/12	5 minutes	7,265	1,453 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Crestwood, #676	hydrant	Storm Drain/Vac-Con	10/16/12	15 minutes	13,785	919 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Engvall Golf, #E1	hydrant	Storm Drain/Vac-Con	10/17/12	10 minutes	14,530	1,453 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Crestmoor, #527	hydrant	Storm Drain/Vac-Con	10/20/12	5 minutes	5,170	1,034 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing

<sup>66</sup> Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

**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>66</sup> (NTU)	Implemented BMPs & Corrective Actions
Mastick South, #218	hydrant	Storm Drain/Vac-Con	9/5/12	5 minutes	6,220	1,244 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Greenwood, #658	hydrant	Storm Drain/Vac-Con	10/31/12	10 minutes	14,030	1,403 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing
Sneath, #800	hydrant	Storm Drain/Vac-Con	10/31/12	45 minutes	36,990	822 gpm	N/A	7.8/8.0	N/A	Hydrant Flushing

<b>C.15.b.iii.(2) ▶ Unplanned Discharges of the Potable Water System<sup>67</sup></b>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>68</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>69</sup>	Inspector arrival time	Responding crew arrival time
160 Acacia	2" Water Main Break	Storm Drain/Vac-Con	8/4/12	N/A	480	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	9:00 pm	N/A	N/A	Water Division Crew
453 Huntington	4" Water Main Break	Storm Drain/Vac-Con	9/11/12	N/A	720	12 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	3:30 pm	N/A	N/A	Water Division Crew
525 Linden	2" Water Main Break	Storm Drain/Vac-Con	10/10/12	N/A	480	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	7:47 am	N/A	N/A	Water Division Crew
Kains / Olive	2" Water Main Break	Storm Drain/Vac-Con	11/13/12	N/A	600	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	1:00 pm	N/A	N/A	Water Division Crew
150 Florida	2" Water Main Break	Storm Drain/Vac-Con	12/14/12	N/A	750	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	1:20 pm	N/A	N/A	Water Division Crew
1800 Claremont	6" Water Main Break	Storm Drain/Vac-Con	1/6/13	N/A	1,100	16 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	3:50 pm	N/A	N/A	Water Division Crew
567 Hazel	2" Water Main Break	Storm Drain/Vac-Con	2/5/13	N/A	500	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	5:45 pm	N/A	N/A	Water Division Crew
140 San Luis	2" Water Main Break	Storm Drain/Vac-Con	3/1/13	N/A	700	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	1:53 pm	N/A	N/A	Water Division Crew

<sup>67</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>68</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>69</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System <sup>67</sup>														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) <sup>68</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>69</sup>	Inspector arrival time	Responding crew arrival time
288 Cyprus	2" Water Main Break	Storm Drain/Vac-Con	4/22/13	N/A	575	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	8:00 am	N/A	N/A	Water Division Crew
160 Acacia	2" Water Main Break	Storm Drain/Vac-Con	5/20/13	N/A	550	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	8:34 am	N/A	N/A	Water Division Crew
149 Acacia	2" Water Main Break	Storm Drain/Vac-Con	6/10/13	N/A	480	8 gpm	N/A	7.8/8.0	N/A	Water Main Repairs	7:50 am	N/A	N/A	Water Division Crew