

**Department of Public Works**  
Larry A. Patterson, P. E., Director



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September 13, 2013

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

**Subject: City of San Mateo Fiscal Year 2012-2013 Annual Stormwater Report,  
Municipal Regional Stormwater**

Dear Mr. Wolfe:

Please find enclosed City of San Mateo's Annual Stormwater Report required by Order R2-2009-0074. This report contains information on the City's stormwater program for the permit reporting year beginning July 1, 2012 and ending June 30, 2013.

The following highlights are noted in the report. These highlight represent notable achievements of the program and issues the Regional Water Board staff requested be highlighted in the cover letter.

**Section C.2.d** – provides a summary of the City's response to the Notice of Deficiency (NOD) received on January 11, 2013. The NOD identified that the Regional Water Board would like the dry season inspections to occur between July 1 and October 1. This recommendation will be implemented for dry season inspections beginning in FY 2013-14. The NOD was received too late in FY 2012-13 to implement the changes this year. The City has created a standard operations procedure for pump station inspections.

**Section C.2.f** – provides a summary of the City's response to the NOD received on January 8, 2013. The NOD noted that corporation yard inspections must occur between July and September. The NOD was received too late in FY 2012-13 to implement the changes this year. In FY 2012-13 the inspection occurred on October 9, 2012, which was prior to the onset of winter rains. The revised SWPPP specifies that the annual inspections will occur between July and September. The FY 2013-14 inspection is scheduled for the third quarter. The City revised the Corp Yard SWPPP and conducted training for staff.

**Section C.3.e.vi** – identifies a Special Project that the City approved on July 10, 2012. The City notes that it had not reported this project in the semi-annual Special Project Reports previously submitted to the Regional Water Board or in the FY 2011-12 Annual Report.

**Section C.4** – provides a summary of the City’s response to the comment letter received on May 10, 2013. As identified in the City’s response letter, the required actions were addressed and the City submitted a revised Business Inspection Plan and Enforcement Response Plan to the Regional Water Board. These revisions will be implemented beginning in FY 2013-2014.

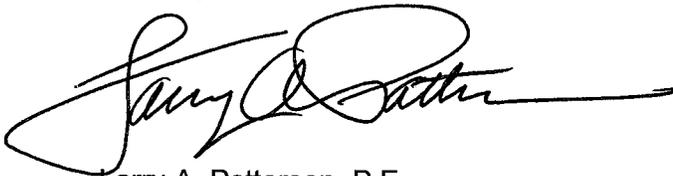
**Section C.7** – the City participated in and sponsored numerous outreach and involvement opportunities for the public throughout the year exceeding the minimum number of events required by the permit. One focused outreach effort was in support of the bans on Single-Use Plastic Carryout Bags and Ban on Polystyrene. The outreach included multiple avenues to inform residents and businesses about the ban, including personal visits by City staff to affected businesses to explain the proposed bans. The City developed multi-lingual materials from this outreach and staff visiting the many ethnic restaurants and stores in the City included translators to provide information in the languages spoken by the business owners. These efforts paid off when the City Council adopted the ordinance with no opposition.

**Section C.10** – the City has been an active participant in the regional effort through the Bay Area Stormwater Management Agencies Association to develop the Long-Term Trash Load Reduction Plans.

If you have any questions about the content of the report, please contact me at 650-522-7300.

I certify under penalty of law that this document and all attachments are prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who managed 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.

Best regards,



Larry A. Patterson, P.E.  
Director of Public Works

Enclosure: City of San Mateo Fiscal Year 2012-2013 Annual Stormwater Report

c: Susanna Chan, Deputy Public Works Director  
Pete Dalla-Betta, Laboratory & Source Control Supervisor  
Debra Bickel, Source Control Inspector  
Chron

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Section 1 – Permittee Information

Background Information			
<b>Permittee Name:</b>	City of San Mateo		
<b>Population:</b>	97,207 (Source US Census Bureau, <a href="http://www.census.gov/popfinder/?fl=06:0668252">http://www.census.gov/popfinder/?fl=06:0668252</a> )		
<b>NPDES Permit No.:</b>	CAS612008		
<b>Order Number:</b>	R2-2009-0074R		
<b>Reporting Time Period (month/year):</b>	July 2012 through June 2013		
<b>Name of the Responsible Authority:</b>	Larry A. Patterson, P.E.	<b>Title:</b>	Director of Public Works
<b>Mailing Address:</b>	330 W. 20 <sup>th</sup> Avenue		
<b>City:</b>	San Mateo	<b>Zip Code:</b>	94403
		<b>County:</b>	San Mateo
<b>Telephone Number:</b>	[650] 522-7300	<b>Fax Number:</b>	[650] 522-7301
<b>E-mail Address:</b>	<a href="mailto:lpatterson@cityofsanmateo.org">lpatterson@cityofsanmateo.org</a>		
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Larry A. Patterson, P.E.	<b>Title:</b>	Director of Public Works
<b>Department:</b>	Public Works		
<b>Mailing Address:</b>	330 W. 20 <sup>th</sup> Avenue		
<b>City:</b>	San Mateo	<b>Zip Code:</b>	94403
		<b>County:</b>	San Mateo
<b>Telephone Number:</b>	[650] 522-7300	<b>Fax Number:</b>	[650] 522-7301
<b>E-mail Address:</b>	<a href="mailto:lpatterson@cityofsanmateo.org">lpatterson@cityofsanmateo.org</a>		

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

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

**Summary:**

City staff participated in the countywide program’s SMCWPPP Public Works Municipal Maintenance Subcommittee.  
 City staff attended the May 23<sup>rd</sup> Municipal Maintenance Stormwater Workshop.  
 Refer to the C.2 Municipal Operations section of the SMCWPPP FY 12-13 Annual Report for a description of activities implemented at the countywide and/or regional 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.

<b>Y</b>	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
<b>Y</b>	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.
<b>Y</b>	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

**For Street and Road Repair Maintenance by City-hired contractors: Contractors are bound by signed agreement to comply with the “City of San Mateo Storm Water Management and Discharge Rules and Regulations.” Additionally, at each pre-construction conference, the contractor submits their program to control stormwater pollution effectively during the project.**

**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: **City staff does not conduct pressure washing. City-hired service providers are required by contract "to ensure that the disposal of all waste water and debris is conducted in accordance with all existing Regional Water Quality Board regulations."**

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

Comments:  
**The City hires contractors for bridge and structure maintenance; stormwater BMP requirements are included in contract language.**  
**NA- The city employees graffiti abatement methods do not generate non-stormwater discharges, paint is used to cover graffiti.**  
**Employees attended the SMCWPPP Municipal Operations training on May 23, 2013 which addressed these topics.**

<b>C.2.d. ► Stormwater Pump Stations</b>				
Does your municipality own stormwater pump stations:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If your answer is <b>No</b> then skip to <b>C.2.e.</b>				
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 Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Hillsdale PS at Hillsdale & Pacific	NA	Exempt	NA	Exempt
42 <sup>nd</sup> Ave. PS at 42 <sup>nd</sup> & Pacific	NA	Exempt	NA	Exempt
Casanova PS at Casanova Park	9/7/12	3.79	5/22/13	4.92
Fathom PS on Reef Dr.	NA	Exempt	NA	Exempt
16 <sup>th</sup> Ave. Channel PS behind Joinville Park	NA	Exempt	NA	Exempt
3 <sup>rd</sup> & Detroit PS at 3 <sup>rd</sup> & Detroit	9/7/12	4.76	5/22/13	7.12
Coyote Point PS along the Bay Trail off of Airport Blvd.	9/7/12	5.47	5/22/13	5.63
New Poplar PS along the Bay Trail south of Coyote Point Harbor	9/7/12	7.32	5/22/13	13.70
Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: <b>Corrective actions were not required as all DO levels were measured above 3 mg/L.</b>				
Summary: <b>On January 11, 2013, the City received a Notice of Deficiency (NOD) from the Regional Board regarding the pump station inspections. Following that NOD and as identified in the response letter, the City initiated a series of corrective actions. To prevent recurrences of the deficiencies identified, the City has:</b> <ul style="list-style-type: none"> <li>• <b>Created calendar of inspection requirements for the stormwater program staff to ensure required inspections are conducted. (Completed January 2013.)</b></li> <li>• <b>Completed a Pump Station Inspection Standard Operating Procedure (SOP). (Completed June 25, 2013.)</b></li> </ul> The NOD identified that the Regional Board would like the dry season inspections to occur between July 1 and October 1. The City's SOP will implement this recommendation for dry season inspections beginning in FY 2013-14. The NOD was received too late in FY 2012-13 to implement the changes this year.  As part to the SOP development, the City reviewed the 2010 pump station inventory that was submitted to the Regional Board and updated it. The Marina Lagoon Pump Station was removed from the inventory; it is not considered a stormwater pump station because it primarily pumps bay water between the lagoon and the bay. The 16th Ave. Channel pump station was added to the inventory. This is a small pump station that is only occasionally operated in the dry season and discharges to a dry channel. The revised inventory includes eight pump stations, which are identified				

<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.

in this subsection.

The following pump stations are exempt from inspection DO monitoring per the MRP requirements:

- Hillsdale PS, 42<sup>nd</sup> Ave. PS, Fathom PS – pumped discharge remains within the stormwater collection system.
- 16<sup>th</sup> Ave. Channel PS – pumped discharge flows to a dry creek bed and infiltrates immediately downstream.

Attachments: **None.**

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)
Hillsdale PS at Hillsdale & Pacific	10/23/12 *See Note	0	No	Yes	No	No
42 <sup>nd</sup> Ave. PS at 42 <sup>nd</sup> & Pacific	10/23/12 *See Note	0	No	Yes	No	No
Casanova PS at Casanova Park	10/23/12 *See Note	0	No	Yes	No	No
Fathom PS on Reef Dr.	10/23/12 * See Note	0	No	Yes	No	Yes
16 <sup>th</sup> Ave. Channel PS behind Joinville Park	Not Applicable. PS does not operate during wet season; creek flows freely to Marina Lagoon.					
3 <sup>rd</sup> & Detroit PS at 3 <sup>rd</sup> & Detroit	10/23/12 * See Note	0.37	Yes	Yes	Yes	Yes
Coyote Point PS along the Bay Trail off of Airport Blvd.	10/23/12 * See Note	0	No	Yes	Yes	No
New Poplar PS along the Bay Trail south of Coyote Point Harbor	10/23/12 * See Note	0	No	Yes	No	Yes

\*Note: The first wet season inspection was performed on October 23, 2012, a second wet season inspection was not performed because the required antecedent weather conditions (i.e., inspect after 1/4-inch and larger storm events after a minimum of a two week antecedent period with no precipitation) did not occur.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>2</sup> roads:		<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes
If your answer is <b>No</b> then skip to C.2.f.		<input checked="" type="checkbox"/> No	
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.			
<b>NA</b>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<b>NA</b>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<b>NA</b>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<b>NA</b>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<b>NA</b>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<b>NA</b>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<b>NA</b>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas: <b>Not Applicable.</b>			

<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 <b>X</b> 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		
Place an <b>X</b> in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type <b>NA</b> 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		
<p>Comments: <b>On January 8, 2013, the City received a NOD from the Regional Board regarding the corporation yard and the clarity of corrective actions. The City's response to the NOD included a review of the BMP issues identified in 2011 2012 and provided clarification of the City's responses to those issues. The City's response also identified a series of corrective actions :</b></p> <ul style="list-style-type: none"> <li>• <b>Meet with Corporation Yard Supervisor to discuss BMP implementation; Completed 1/23/2013</b></li> <li>• <b>Identify appropriate BMPs to manage outdoor storage at the waste transfer station; Completed 1/23/2013</b></li> <li>• <b>Revise Corporation Yard SWPPP; Completed 6/20/2013</b></li> <li>• <b>Conduct staff training on revised SWPPP; Completed 5/13/2013</b></li> <li>• <b>Conduct 2013 Pre-Rainy Season Inspection; Scheduled for 3<sup>rd</sup> Quarter 2013.</b></li> </ul> <p><b>The NOD noted that corporation yard inspections must occur between July and September. In FY 2012-13 the inspection occurred on October 9, 2012, which was prior to the onset of winter rains. The revised SWPPP specifies that the annual inspections will occur between July and September. The FY 2013-14 inspection is scheduled for the third quarter.</b></p>			
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
City of San Mateo	10/9/12	Fueling area needs "Do Not Top Off" sign	Posted 1/15/13

**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 Mateo 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.

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

<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)?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
<p>If you answered "Yes" to either question,</p> <p>1) Complete Table C.3.e.vi. below.</p> <p>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</p> <p>Comment: <b>Table C.3.e.vi provides the details on a Special Project that City approved on 7/10/12. The City incorrectly reported no Special Projects in March 15, 2013 report and the project was not included in the FY 11-12 Annual Report. See Attachment 1.</b></p>			

<b>C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting</b>	
Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.	
<b>(2)</b>	On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
Summary: <b>The inspected stormwater treatment systems were functioning and good repair, with the exception of one vegetated swale at one site. These findings were consistent with the FY 11-12 findings, which found minor erosion and debris in systems inspected.</b>	
<b>(3)</b>	On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).
Summary: <b>Given the minor findings in the inspections, the current inspection frequency appears to be sufficient to assure ongoing functioning of the systems.</b>	

<b>(4)</b> During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>	<input checked="" type="checkbox"/>	<b>Not applicable. No new facilities were installed.</b>
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	<input checked="" type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>	<input type="checkbox"/>	<b>Not applicable. No treatment measures</b>
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input type="checkbox"/>	<b>Yes</b>	<input type="checkbox"/>	<b>No</b>	<input checked="" type="checkbox"/>	<b>Not applicable. No vault systems.</b>
If you answered "No" to any of the questions above, please explain: <b>Not applicable.</b>						

**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 permittees. The City modified local 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. The City is 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**

**In addition two of the City's staff attended the May 22<sup>nd</sup> SMCWPPP New Development Workshop that included presentations on Provision C.3.i requirements and using the C.3 Regulated Projects Checklist for small projects.**

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

**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 (ff <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ff <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ff <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ff <sup>2</sup> )
<b>Private Projects</b>											
2090 S. Delaware Street Apartments	2090 S. Delaware Street @ Pacific Boulevard	Newport Equities, LLC	NA	Redevelopment Residential, 111 unit apartment buildings	19 <sup>th</sup> Avenue Channel to Marina Lagoon	2.38	2.38	0	90,044	94,440	90,044
St. Matthews Catholic Master Plan	1 Notre Dame Avenue @ El Camino Real	Archdiocese of San Francisco Parish	NA	New Construction Institutional, School gymnasium, 12,000 sf	San Mateo Creek	7.15	0.77	11,679	19,049	105,339	117,018
San Mateo Executive Park II	3025 Clearview Way @ W. Hillsdale Boulevard	Lowe Enterprises – Hanns Lee	NA	Redevelopment and New Construction. Commercial, Demo retail building and construct 3-story office building and 5-level parking garage.	19 <sup>th</sup> Avenue Channel to Marina Lagoon	3.58	3.17	22,729	91,073	111,314	134,043
Cal Water New Office	341 N. Delaware Street @ E. Poplar Avenue	California Water Service Company	NA	Redevelopment Commercial, Demo and reconstruct 18,184 sf two-story office building	San Francisco Bay	3.29	2.03	0	46,910	121,970	101,600

<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 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> )
Nueva High School	131 E. 28 <sup>th</sup> Avenue @ S. Delaware Street	The Nueva School	NA	New Construction Institutional, Construct 134,345 sf private high school	16 <sup>th</sup> Avenue Channel to Marina Lagoon	2.76	2.76	0	87,838	114,602	87,838
St. Matthews Episcopal School	10 Baldwin Avenue @ El Camino Real	St Matthews Episcopal Church and Day School	NA	Redevelopment Institutional, Construct 2,854 sf addition to day care facility and demolish existing structure to construct a 26,759 sf school building.	San Mateo Creek	2.86	1.83	15,048	35,801	52,706	67,754
<b>Public Projects</b>											
None	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: <b>No Regulated Public Projects were approved this period.</b>											

**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>										
2090 S. Delaware Street Apartments	6/29/12	7/10/12	Indoor trash areas, storm drain stenciling, low flow irrigation, underground parking drains to sanitary sewer, roof leaders to landscaped areas	Minimize impervious areas that drain directly to storm drain, minimum impact parking design, "Bay Friendly" landscaping	Bio-retention facility and StormFilter media filter (see Special Projects table)	O&M Agreement with landowner.	2.c of Provision C.3.d	None	NA	Not required, out of HM required mapped zone
St. Matthews Catholic Master Plan	7/13/11	1/22/13	Storm drain stenciling, roof leaders to landscaped areas, low flow irrigation	Minimize impervious areas that drain directly to storm drain, "Bay Friendly" Landscaping	Bio-retention facility	O&M Agreement with landowner.	2.c of Provision C.3.d	None	NA	Not required, out of HM required mapped zone

<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 (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>
San Mateo Executive Park II	11/30/12	2/12/13	Indoor trash areas, storm drain stenciling, low flow irrigation, covered parking drains to sanitary sewer, roof leaders drain to landscaped areas	Minimize impervious areas that drain directly to storm drain, minimum impact parking design by creating multi-level garage, "Bay Friendly" landscaping	Bio-retention facilities	O&M Agreement with landowner.	2.c of Provision C.3.d	None	NA	C.3.g.iii.(1), Onsite HM controls will be used. The bio-retention pond will be oversized to decrease the discharge rate to pre-development levels.
Cal Water New Office	1/10/13	3/13/13	Indoor trash areas, storm drain stenciling, low flow irrigation, roof leaders drain to landscaped areas	Minimize impervious areas that drain directly to storm drain, use micro-detention in landscaping, "Bay Friendly" landscaping	Bio-retention facilities	O&M Agreement with landowner.	3 of Provision C.3.d	None	NA	Not required, out of HM required mapped zone

**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>
Nueva High School	11/30/12	12/11/12	Indoor trash areas, storm drain stenciling, low flow irrigation, covered parking drains to sanitary sewer, roof leaders drain to landscaped areas	Minimize impervious areas that drain directly to storm drain, minimum impact parking design, "Bay Friendly" landscaping	Bio-retention facilities.	O&M Agreement with landowner.	2.c of Provision C.3.d	None	NA	Not required, out of HM required mapped zone
St. Matthews Episcopal School	1/23/13	2/26/13	Indoor trash areas, storm drain stenciling, low flow irrigation, roof leaders drain to landscaped areas	Minimize impervious areas that drain directly to storm drain, use permeable paving, protect sensitive areas	Bio-retention	O&M Agreement with landowner.	2.c of Provision C.3.d	None	NA	Not required, out of HM required mapped zone
Comments: <b>None</b>										

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	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Comments: <b>No regulated public projects were approved this period.</b>										

<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. **No new facilities installed during FY 12-13.**

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
Serra High School	451 West 20 <sup>th</sup> Ave	No	John O'Sullivan	6/7/13	Routine	On-site Bioretention Facilities	Proper O&M	None	NA
San Mateo Executive Park	3000 Clearview Way	No	Hanns Lee	6/14/13	Routine	On-site Vegetated Swales	Proper O&M	None	NA
602 E 4 <sup>th</sup> Ave	602 E 4 <sup>th</sup> Ave	No	Amir Shahmirza	6/17/13	Routine	On-site Vegetated Swale	Poor vegetation cover, trash, sediment	Written Warning	Repair swale to original design by 9/1/13.

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

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

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

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

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

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

C.3.e.vi.Special Projects Reporting Table												
Reporting Period – January 1 – June 30, 2013												
Project Name & No.	Permittee	Address	Application Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category <sup>50</sup>	LID Treatment Reduction Credit Available <sup>51</sup>	List of LID Stormwater Treatment Systems <sup>52</sup>	List of Non-LID Stormwater Treatment Systems <sup>53</sup>
2090 S. Delaware Street Apartments	City of San Mateo	2090 S. Delaware Street	3/12/12	Project approved 7/10/12	Three story, 111-unit residential apartment with underground parking garage and small surface parking lot.	2.38	46.5	1.29	Category A – N/A Category B – N/A Category C – Yes. Project within ¼ mile of Hayward Park Train Station. Density of 46.5 DU/Acre is greater than 30 DU/Acre and the underground parking structure minimized surface parking to less than 10% total impervious area.	Location Credit - 50%. Density Credit – 10%. Minimized Surface Parking – 10%.	Bio-retention treats 35% of the runoff identified in C.3.d.	The Stormwater Management StormFilter, by Contech has been chosen, but exact product specifications will be required to be certified by Washington State TAPE program at time of building permit. 65% of the runoff will be treated by the StormFilter.

<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.

**On May 10, 2013, the City received a Comment Letter from the Regional Board regarding the Business Inspection Plan (BIP) and Enforcement Response Plan (ERP). Following that Comment Letter and as identified in the response letter, the City addressed the required actions and has:**

- **Revised the BIP to identify the primary and supplementary tools the inspection staff uses to identify new businesses. (Completed June 2013)**
- **Revised the ERP, including the enforcement flow chart to be consistent with each other (Completed June 2013)**
- **Revised the ERP to clearly identify that businesses receiving Level 1-3 enforcement actions will be re-inspected before the next rain event or within 10 days, and that these businesses will be moved to a higher inspection frequency for the next year**
- **Trained appropriate staff on updated plans (completed June 2013)**

**These revisions will be implemented beginning in FY 2013-2014.**

**Stormwater inspections were performed at every facility submitted in FY 2011-2012 report under “Facilities Scheduled for Inspection” list (C.4.b.iii.(2)).**

**In addition to the primary means of identifying new businesses, in FY 12-13 City staff completed a physical inventory of all restaurants within the City’s jurisdiction and compared it to the Business Tax Certificates listing received annually from the Finance Department.**

**City staff actively participates in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Commercial, Industrial and Illicit Discharge (CII) subcommittee where business inspection concerns, ideas, and scenarios are discussed regularly.**

**Please refer to the C.4. Industrial and Commercial Site Controls section of the SMCWPPP FY 12-13 Annual Report for a description of activities of SMCWPPP and/or the BASMAA Municipal Operations Committee.**

**The City contracts with the County Environmental Health (CEH) to conduct stormwater inspections of retail food and facilities with hazardous materials in the City of San Mateo, City staff conducted additional inspections of commercial and industrial business in the City. Therefore, two versions of the relevant portions of Section 4 are included in this report: one reporting on inspections conducted by the City of San Mateo (below), and one reporting on inspections performed by CEH staff (included as Attachment 2). Attachment 2 also includes CEH’s FY 13-14 Business Inspection Plan for businesses located within the City of San Mateo.**

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

Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No, explain: <b>Not Applicable.</b>				

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

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

See Attachment 3

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

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

See Attachment 4.

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

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

Permittee reports multiple discrete violations on a site as one violation.

Permittee reports the total number of discrete violations on each site.

	Number	Percent
Number of businesses inspected	99	
Total number of inspections conducted	119	
Number of violations (excluding verbal warnings)	15	
Sites inspected in violation	13	13%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	13	87%

Comments:

The total number of violations issued included 13 separate sites. One site was subject to progressive enforcement and received an additional two violations, see description below.

“Sites inspected in violation” is reported as the number of sites that received a Level 2 enforcement action or higher.

Violations not resolved within 10 days: One site did not resolve its violation within 10 days of the NOV; the enforcement was escalated to a citation. The site did not resolve the violation within the next 10 days, and enforcement was escalated again with a second citation with an increased fine. The facility resolved the issue within 10 days of the second citation.

**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)	<b>4</b>
Potential discharge and other	<b>32</b>
Comments: <b>Total number of violations includes 21 verbal warnings.</b> <b>Discharge streams are counted as one discharge per source of discharge per inspection per site.</b>	Total: <b>36</b>

**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 the May 2012 ERP) <sup>48</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>49</sup>
Level 1	Verbal or Written Warning	21	58%
Level 2	Notice of Violation / Abatement Notice	12	33%
Level 3	Administrative Order / Compliance Order	0	0%
Level 4	Legal Action / Hearing to Revoke Permit	3	8%
<b>Total</b>		<b>36</b>	<b>100%</b>

**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
Automotive	0	4
Food Service	4	28

<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.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 this fiscal year.**  
 In FY11-12, the City reported one non-filer, during the inspections this year, the City confirmed that the business filed for coverage under the Industrial General Permit.

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

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
On-the-job training for new inspector	Feb – May 2013	Business inspections, IDDE and follow-up, and evaluation of typical BMPs at commercial facilities	1	50%
SMCWPPP Illicit Discharge Training	April 24, 2013	Addressed illicit discharges at commercial businesses	2	100%

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City continues to utilize its illicit discharge tracking system and has successfully implemented its collection system screening program. The City participates in the SMCWPPP Commercial, Industrial and Illicit Discharge (CII) Subcommittee and both of the City’s Source Control Inspectors attended the SMCPPP Illicit Discharge Inspector Training held on April 24, 2013. Please refer to the C.5 Illicit Discharge Detection and Elimination section of the SMCWPPP FY 12-13 Annual Report for a description of activities at the countywide level.

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

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

Contact	Description	Phone Number
Department of Public Works	Department of Public Works 24 hour phone (answered by Police Dispatch after hours)	650-522-7300

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

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

Description:

The City’s Finance Department, which processes business tax certificate applications, provides outreach materials and directs mobile business applicants to the Environmental Compliance. Environmental Compliance staff informs applicants of discharge regulations, asks applicants to describe proposed practices, and if warranted, provides recommendations and inspects / reviews procedures and equipment. San Mateo CEH has also initiated educational outreach to mobile food facilities.

For City-hired service providers, the City requires “that all waste water and debris is conducted in accordance with all existing Regional Water Quality Board Regulations” via contract language.

Additionally, the City responds to all complaints of illicit discharges from Mobile Businesses and tracks it under “Spill and Discharge Complaint Tracking (C.5.f.iii).”

Please see the C.5 Illicit Discharge Detection and Elimination section of countywide program’s FY 12-13 Annual Report for a description of efforts by countywide committees/work group and the BASMAA Municipal Operations Committee to address mobile businesses.

**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 collection system screening program identifies illicit discharges through complaint investigation, routine inlet cleaning, flood control inspection of creeks and channels, lagoon monitoring, inspection of storm pump stations, and annual inspection of large outfalls. There were no problems found during screening for FY 12-13. No program changes are planned at this time.**

**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))	38	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	10	3.8%
Discharges resolved in a timely manner (C.5.f.iii.(3))	38	100%

Comments:

**Reports of illicit discharges are directed to the Environmental Compliance staff for investigation and follow-up. All incidents are documented on an illicit discharge investigation form and are reported, regardless of whether complaints are substantiated or whether a discharge actually occurs. 40% of complaints received (15 out of 38) were unsubstantiated.**

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

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

**The major types of illicit discharges were:**

- **Vehicle fluids: 7 discharges accounting for 29% of the discharges.**
- **Wash waters: 5 discharges accounting for 21% of the discharges.**
- **Construction material: 3 discharges accounting for (13%) of the discharges.**

Section 6 – Provision C.6 Construction Site Controls

C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals		
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	7	68
Comments: <b>More than two hundred additional inspections of single family homes disturbing 100 square feet of soil or more were conducted this year. These inspections are not included in our summary statistics reported in this section.</b>		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
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	3	60%
Active Treatment Systems	0	0
Good Site Management	1	20%
Non Stormwater Management	1	20%
<b>Total<sup>53</sup></b>	<b>5</b>	<b>100%</b>
Comments: <b>One site had both a sediment control and site management issue resulting in two violations for one inspection.</b>		

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

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

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

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>54</sup>	<b>Number Enforcement Actions Issued</b>	<b>% Enforcement Actions Issued</b> <sup>55</sup>
Level 1 <sup>56</sup>	Verbal or Written Warning (In this report only written warnings are counted)	<b>4</b>	<b>100%</b>
Level 2	Notice of Violation / Abatement Notice	<b>0</b>	<b>0%</b>
Level 3	Administrative Order / Stop Work Order	<b>0</b>	<b>0%</b>
Level 4	Legal Action / Hearing to Revoke Permit	<b>0</b>	<b>0%</b>
<b>Total</b>		<b>4</b>	<b>100%</b>

Comments: **One site had both a sediment control and site management issue resulting a total of four enforcement actions for the five violations listed in section C.6.iii.1.d**

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

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

<sup>54</sup> Agencies should list the specific enforcement actions as defined in their ERPs.  
<sup>55</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.  
<sup>56</sup> For example, Enforcement Level 1 may be Verbal Warning.

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)</b>	<b>4</b>	<b>100%</b>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	<b>0</b>	<b>0%</b>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>57</sup></b>	<b>4</b>	<b>100%</b>
<b>Comments: The total number of violations reported in the table of Violation Correction Times equals the number of enforcement actions reported in section C.6.e.iii.1.e. To be clear all five violations reported in section C.6.e.iii.1.d were corrected within 10 business days.</b>		

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: <b>Public Education of contractors and homeowners have increased awareness and compliance to avoid illicit discharges.</b> <b>Site inspections increased over two-fold this year but the amount of construction also doubled.</b> <b>Therefore Enforcement Actions increased approximately two fold.</b>

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: <b>Inspection of high priority sites was sufficient in that sites were inspected at least monthly during the wet season.</b> <b>(Over 200 inspections of low priority projects &gt;100 sf to &lt;1ac are routinely documented and tracked separately in the building permit tracking system called CityView).</b> <b>High priority sites were inspected at least monthly during the wet season and site visits were documented on revised stormwater construction inspection forms and entered in the appropriate electronic tracking system.</b> <b>Inspectors continued ongoing stormwater training.</b> <b>All large planning application projects have an updated BMP plan sheet as part of their construction drawings.</b>

<sup>57</sup> The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., This assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

<b>C.6.f ▶ Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Storm Water Annual Report Training	7/24/12	Guidance in filling out the Annual Report	1	20%
CALBIG Construction Site Stormwater Compliance Training	10/10/12	Municipal Regional Permit requirements for inspections. Architectural copper BMPs. Proper installation of common BMPs	5	100%
SMCWPPP Stormwater Training for Construction Site Inspectors	4/11/13	State Construction General Permit vs. Countywide MRP. Proper installation of common BMPs. Practical example of good and bad BMP installations.	1	20%

**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: 0%**

**2010-11: 0%**

**2011-12: 0%**

**2012-13: 84%**

**City maintenance crews routinely observe and replace the storm drain markers during normal course of business. In FY 12-13 the City formally inspected the inlet markers.**

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

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

Summary:

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

**2009-10: 0 projects**

**2010-11: 0 projects**

**2011-12: 1 project**

**2012-13: 1 project**

**For projects with privately maintained streets, conditions of approval are attached to the project directing them to mark storm drain inlets. Prior to the City's final sign off for occupancy/acceptance of the project, the City's Public Works inspector verifies that all storm drain inlets draining the private streets are marked.**

**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**

**City staff actively supported the Be the Street Campaign by appearing as the Bag Monster on May 31, 2013.**

**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: <b>Be the Street Youth Litter Campaign Report</b>

**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 are 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) 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 .

**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:**

- California Coastal Cleanup Day in San Mateo County, September 15, 2012
- San Mateo County Fair, June 8-16, 2013

**In addition to the events listed above and below, the City conducted an extensive outreach effort to build public and business support for the City's Ban on Single-Use Plastic Carryout Bags and Ban on Polystyrene that were passed by the City Council on May 6, 2013. The efforts included: reusable bag give-aways, Town Hall meetings, articles published in HOA newsletters, social media outreach (e.g., San Mateo Patch, Facebook), and a hot line for questions. Outreach to community businesses included personal visits by City staff to explain the ordinances. The City developed multi-lingual outreach materials and staff visiting the many ethnic restaurants and stores in the City included translators to provide information in the languages spoken by the business owners. These efforts paid off when the City Council adopted the ordinance with no opposition.**

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Carl's Crazy Car Show, 8/11/12, located in the County Building parking lot at 2000 Alameda de las Pulgas, San Mateo. This was a local event. Promoted through car circuit, newspaper and the internet.	Classic car show for car enthusiasts, families and the public. Outreach included oil brochures, children's activities, car wash materials, general toxics recycling guides, oil funnels, pocket ashtrays. Outreach messages emphasized were recycling of motor oil and filters, car wash BMPs, and	Estimated overall attendance was 250 including 67 that visited the booth. Giveaways were popular and many people were interested in pollution prevention. Car wash coupons were also popular.

Permittee Name: City of San Mateo

Event Details	Description (messages, audience)	Evaluation of Effectiveness
	general stormwater pollution prevention.	
Levee Celebration 8/25/12 at Ryder Park in San Mateo. This was a local event. Promoted through use of internet and mailers to residents of the Shoreview and Parkside neighborhoods.	Celebration of a Levee Project which took approximately 8,000 properties out of the FEMA flood zone. Messages included pollution prevention. Outreach included Household Hazardous Waste booklets, IPM and landscaping information, children's activity books, reusable bags, and sponges.	Estimated overall attendance was 130, with about 20 through the booth. Additionally, there was an appearance from the "Bag Monster" who spoke with many more attendees. Approximately 35 brochures and giveaways were distributed.
Bayfront Cleanup (Coastal Cleanup Day), 9/15/13, at Ryder Park in San Mateo. This was a local event coinciding with a statewide event. Promoted through websites, an email blast, flyers posted at all City facilities and many neighborhood businesses, newspaper and radio ads as well as TV coverage at the event.	Outreach included Household Hazardous Waste booklets, IPM and landscaping information, children's activity books, and reusable bags.	Estimated overall attendance was 997 with all 997 through the booth. There was an appearance from the "Bag Monster" who spoke with many attendees.
First Annual Downtown Clean-up, 4/20/13, downtown San Mateo. This was a local event coinciding with Earth Day and promoted through websites, an email blast, and flyers posted at local business establishments.	Outreach included Household Hazardous Waste booklets, IPM and landscaping information, children's activity books, and reusable bags.	250 volunteers took part in this event which equaled 767 hours of service. Many volunteers, as well as others, came through the booth during the post clean-up BBQ. Reusable bags were a popular giveaway. Additionally, the "Bag Monster" showed up to thank the volunteers and spoke with many.
Earth Day at CuriOdyssey, 4/21/13, at Coyote Point Museum in San Mateo. This was a local event coinciding with Earth Day and promoted countywide via website, an email blast, and a banner in downtown Burlingame.	Beach clean-up and Citizen Science event with message focusing on environmentally responsible pest control (IPM). Outreach included BASMAA & OWOW materials on Less Toxic Gardening and Pest Control.	646 visitors attended the event all of whom passed through the booth that was located in the middle of the zoo habitats. "Control it," "Grow it," and "10 Most Wanted Bugs" were popular brochures.
The San Mateo County Fair, 6/8/13-6/16/13, San Mateo County Fairgrounds in San Mateo. This was a countywide event organized by San Mateo County Environmental Health. The City of San Mateo promoted the event by posting flyers at all City facilities and many local businesses. City staff also staffed the booth on 6/11/13.	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.
"Bag Monster" appearance, 5/31/13, "TPumps", downtown San Mateo (local business popular	Anti-Littering campaign promotional event geared toward 14-24 year olds. Outreach	Effectiveness is described in detail in the Public Information and Outreach section of the

Permittee Name: City of San Mateo

Event Details	Description (messages, audience)	Evaluation of Effectiveness
with teenagers) to promote the Countywide “Be the Street” anti-litter campaign. City staff volunteered as the “Bag Monster.”	included litter awareness and photos with Bag Monster and props.	SMCWPPP FY 12-13 Annual Report

**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.

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

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

Event Details	Description	Evaluation of effectiveness
Bayfront Cleanup (Coastal Cleanup Day), 9/15/13, at Ryder Park in San Mateo. This was a local event coinciding with a statewide event. Promoted through websites, email blast, flyers posted at all City facilities and many neighborhood businesses, newspaper and radio ads as well as TV coverage at the	Trash removal event with a wide range of participants of all age groups. Volunteers picked up trash along the Bayfront & further upstream in San Mateo Creek.	Estimated overall attendance was 997 with all 997 through the booth. Close to 1,000 lbs of recycling and approximately 4,900 lbs of trash was removed.

Permittee Name: City of San Mateo

Event Details	Description	Evaluation of effectiveness
event.		
First Annual Downtown Clean-up, 4/20/13, downtown San Mateo. This was a local event coinciding with Earth Day and promoted through websites, email blast, and flyers posted at local business establishments.	Clean-up and Beautification event including trash removal, graffiti removal, landscaping improvements, painting, window cleaning, removal of dirt & grime.	250 volunteers took part in this event which equaled 767 hours of service. 1,403 gallons of trash removed.
Earth Day at CuriOdyssey, 4/21/13, at Coyote Point Museum in San Mateo. This was a local event coinciding with Earth Day and promoted countywide via website, email blast and a banner in downtown Burlingame.	Beach clean-up and Citizen Science event with message focusing on environmentally responsible pest control (IPM).	646 visitors attended the event. The first two hours the event focused on the beach clean-up.
Marina Lagoon Cleanup, 4/27/13 at Marina Lagoon between San Mateo and Foster City. Promoted through HOA newsletters, website, and email blast.	Trash removal event with residents who live along Marina Lagoon.	40 volunteers/residents removed 3 cubic yards of trash.

**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.

**SMCWPPP conducted two school-aged children outreach programs within the City of San Mateo. These programs are summarized in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report and are noted below.**

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
Banana Slug String Band performed at two assemblies at the San Mateo Park Elementary in the City of San Mateo, 9/18/12	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.	See SMCWPPP FY 12-13 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.
County Environmental Health made two presentation at Aragon High School on stormwater issues, 2/26/13	This event is described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.	See SMCWPPP FY 12-13 Annual Report.	Effectiveness is described in detail in the Public Information and Outreach section of the SMCWPPP FY 12-13 Annual Report.

Permittee Name: City of San Mateo

**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:

- **3/5/12 Stormwater Program Overview** – Environmental Compliance staff provided an overview of the stormwater program requirements to the City Council. <http://www.cityofsanmateo.org/DocumentCenter/Home/View/10192>.
- **3/5/12 Countywide Ban on Single-Use Plastic Carryout Bags** – Environmental Compliance staff provided an update to the City Council on the bag ban. This update highlighted the connection of the ban to trash reduction requirements of the MRP. <http://www.cityofsanmateo.org/DocumentCenter/Home/View/10193>. The City Council adopted the Ordinance banning Single-Use Plastic Carryout Bags on May 6, 2013, and it went into effect 30 days later. <http://www.cityofsanmateo.org/DocumentCenter/View/37234>.
- **3/19/2012 Countywide Ban on Polystyrene** – Environmental Compliance staff provided an update to the City Council on the polystyrene ban. This update highlighted the connection of the ban to trash reduction requirements of the MRP. The City Council adopted the Ordinance banning Polystyrene on May 6, 2013, and it went into effect 30 days later. <http://www.cityofsanmateo.org/DocumentCenter/View/37233>.
- **6/3/13 Stormwater Program Update** – The Public Works Department Director provided an update to the City Council on the stormwater program. The update highlighted staff efforts to comply with the MRP and identified potential changes that will occur when the MRP is renewed. <http://www.cityofsanmateo.org/DocumentCenter/View/37577>. As a result of this update, the Daily Journal (a local paper) ran an article on reducing trash loads. <http://archives.smdailyjournal.com/index2.php?eddate=06-06-2013>.

**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, the City contributed through SMCWPPP to the BASMAA Regional Monitoring Coalition (RMC). In addition, the City contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and was represented at RMP committees and work groups. Monitoring efforts and results are documented in a separate report submitted March 15 of each year, as required in Provision C.8. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the SMCWPPP FY 12-13 Annual Report.**

**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>58</sup></b>					
<b>Pesticide Category and Specific Pesticide Used</b>	<b>Amount<sup>59</sup></b>				
	<b>FY 09-10</b>	<b>FY 10-11</b>	<b>FY 11-12</b>	<b>FY 12-13</b>	<b>FY 13-14</b>
<b>Organophosphates</b>	None	None	None	<b>None</b>	
<b>Pyrethroids</b>	Total: 21.53 oz	Total: 0.12 oz	Total: 0.8 oz	<b>None</b>	
<b>Bifenthrin</b>	21.2 oz	None	None	<b>None</b>	
<b>Deltamethrin</b>	0.33 oz	0.12 oz	0.8 oz	<b>None</b>	
<b>Carbaryl</b>	None	None	None	<b>None</b>	
<b>Fipronil</b>	0.19 oz	0.02 oz	0.25 oz	<b>0.25 oz</b>	

<b>C.9.c ► Train Municipal Employees</b>	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	<b>10</b>
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	<b>10</b>
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.	<b>100%</b>

<sup>58</sup> Includes all municipal structural and landscape pesticide usage by employees and contractors.

<sup>59</sup> Weight or volume of the product or preferably its active ingredient, using same units for the product each year. The active ingredients in any pesticide are listed on the label. The list of active ingredients that need to be reported in the pyrethroids class includes: allethrin (D-allethrin), bioallethrin, bifenthrin, beta-cyfluthrin, cyfluthrin, cypermethrin, cyphenothrin, deltamethrin, esfenvalerate, etofenprox, gamma-cyhalothrin, imiprothrin, lambda-cyhalothrin, metofluthrin, permethrin, phenothrin, prallethrin, resmethrin, sumithrin (D-phenothrin), tau fluvalinate, tefluthrin, tetramethrin, tralomethrin, and zeta-cypermethrin (S-cypermethrin).

C.9.d ▶ Require Contractors to Implement IPM				
Did your municipality contract with any pesticide service provider in the reporting year?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If yes, attach one of the following:				
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR			
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR			
<input checked="" type="checkbox"/>	Equivalent documentation.			
<b>The City informed pesticide service providers via letters sent in 2011 of the requirements to implement the City's IPM policy. Letters sent are provided in Attachment 5.</b>				
If <b>Not attached</b> , explain: <b>Not applicable.</b>				

C.9.e ▶ Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary:  <b>During FY 12-13, the City participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA, and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees and included as an appendix to the SMCWPPP Annual Report.</b>

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?			<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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. <b>Not applicable.</b>				

**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.**

**One of the City service providers attended the county IPM training in 2012 (3 staff), and 2013 (3 staff).**

**In FY 11-12 the City identified a gap in that pesticide services are provided to the City on an as-needed basis and as such are not under contract and therefore not subject to contract specifications. To remedy this, the City informed these service providers of the IPM policy requirements by letter.**

**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:

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

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

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

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

Summary:

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

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

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

Summary:

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

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

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

**Not applicable.**

**Section 10 – Provision C.10 Trash Load Reduction**

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

Provide the following:

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

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

As noted in the SMCWPPP FY 12-13 Annual Report, in December 2010 the BASMAA Board of Directors approved the Preliminary Baseline Trash Generation Rates Project for developing regional trash generation rates used to develop preliminary baseline trash load estimates. As part of this project, SMCWPPP funded the installation of twelve connector pipe screens at selected land uses within the City of San Mateo.

Subsequently, the City used grant funding to purchase 130 full trash capture devices and hired a contractor to install these devices throughout the City – the majority of devices were installed by December, 2011, fulfilling the acreage requirement in the MRP. Not all of the devices included in the Short-Term Trash Load Reduction Plan were installed, as some locations were subsequently found to be unsuitable (i.e., bubble-ups or areas prone to flooding). See the C.10 Trash Load Reduction section of the SMCWPPP FY 12-13 Annual Report for other information on countywide and regional activities conducted on behalf of co-permittees.

A map illustrating the locations of the devices installed, the land area treated by each device, the locations of the City's hot spots, and the locations of very high, high, medium and low trash generating areas is provided in Attachment 6.

**Descriptions of Maintenance Activities:**

During FY 12-13 maintenance was performed on each full capture device at least one time. If an issue was reported, City staff performed maintenance on specific devices more frequently. The scheduled maintenance of the devices was performed by a contracted firm who cleaned out each device and completed a maintenance log. Logs are kept in the Environmental Compliance Division records in the form of a spreadsheet with a line for each device where notes can be recorded. Notes are made in the logs regarding whether the location of the device was incorrect or if there were any issues associated with the devices, such as device failure or vandalism). No notes were recorded by the contractors in FY 12-13 regarding device failure or vandalism issues.

**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.

The City has installed 147 full trash capture devices. These devices, and their representative area treated are illustrated on the attached map. In FY 12-13, devices were cleaned on an annual schedule. During FY 13-14 the maintenance frequency will be reviewed during the negotiations with the maintenance contractor.

Applicable Trash Management Area (Preliminary Map ID)	Device Type	Planned or Installed	Maintenance Frequency	Total Number Installed	Total Area Treated (acres)
1	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	90	107.24
2	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	8	9.17
3	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	18	21.37
4	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	17	9.89
6	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	3	1.39
7	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	3	17.10
12	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	1	0.85
14	Connector Pipe Screen	Installed	2012-13 Annual 2013-14 TBD	6	20.69
14, 7, 6	Hydrodynamic Separator	Installed	2012-13 Annual 2013-14 TBD	1	168.88
<b>Totals</b>				<b>147</b>	<b>356.57</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.

**Attachment 6 provides a map that illustrates the locations of the City's 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)
SMO01	9/11/2012 6/18/2013	2.10	0.3	2	Bottles (plastic or glass), Plastic Bags, Other plastic products, Glass pieces, Convenience/Fast food items	Trash accumulation, Litter
SMO02	6/18/2013	0.95	0.1	2	Bottles (plastic or glass), Other plastic products, Cigarette butts, Plastic Bags, Convenience/Fast food items, Wood debris, Appliances	Trash accumulation, Litter
SMO03	6/18/2013	2.69	1.7	10	Plastic Bags, Bottles (plastic or glass), Cigarette butts, Paper and cardboard, Fabric and cloth, Mattresses, Furniture, Appliances	Trash accumulation, Litter, Illegal dumping, Homeless encampments

<b>C.10.c ► Long-Term Trash Load Reduction Plan</b>	
Provide descriptions of the progress made to-date on the development of Long-term Trash Load Reduction Plans due to the Water Board by February 1, 2014.	
<b>Long-Term Plan Task</b>	<b>Summary of Progress</b>
1. Identifying and mapping trash generating areas	Over the past year, the City has worked to develop an accurate Trash Generation Rate Map. To develop the map, it was first necessary to review and edit the land uses of parcels within the City based on data obtained from the Association of Bay Area Governments (ABAG). This information was then used to initially identify high, moderate, and low trash generating areas based on land use and income level for each parcel. Next, City Staff used local knowledge to refine the generation rates for certain areas that did not necessarily fall into the modeled rates. Finally, On-land Visual Assessments were performed to further refine the estimates. Approximately 90% of moderate and high trash areas were visited in person to assess whether the land use and income level estimates were accurate. Photos were taken of certain locations for documentation and the two person crew discussed each location to make sure the most accurate representations were depicted on the City's map. Trash generating areas on the City's Trash Generation Rate Map now provide a more accurate picture of the City's trash generation rates. The City has also been participating in BASMAA and SMCWPPP Trash Committee Work Groups to determine the best ways to refine these estimates. As described in the SMCWPPP FY 12-13 Annual Report, the City of San Mateo was part of the Preliminary Baseline Trash Generation Rates Project to develop preliminary baseline trash load estimates. The City's Trash Generation Rate Map is provided in Attachment 6.
2. Identifying trash sources (as necessary or feasible) to assist in selecting trash management actions	<p>During the On-land Visual Assessments, staff noted the potential sources of trash in the moderate and high trash generating areas. This information was tracked on log forms for the sites visited to assist in defining Trash Management Areas, which in some cases depend on the control measures that will be necessary. Sources included:</p> <ul style="list-style-type: none"> <li>• Vehicles (moving vehicles, parked cars, uncovered loads)</li> <li>• Pedestrian Litter (restaurants, convenience stores, liquor stores, bus stops, special events)</li> <li>• Inadequate Waste Container Management (overflowing or uncovered receptacles/dumpsters, dispersal of household trash and recyclables before, during and after collection)</li> <li>• Illegal Dumping (illegal dumping on-land, homeless encampments)</li> </ul>
3. Prioritizing trash generating areas and associated types of trash problems	As mentioned in 2, above, Trash Management Area (TMA) delineations were dependent on the sources of trash identified or presumed in the moderate and high trash generating areas throughout the City. At this time, preliminary TMAs have been identified, and will continue to be refined as efforts to determine the best control actions progress and as areas of the City are evaluated more closely. Thirteen preliminary TMAs have been prioritized based on trash generation rates, need for trash control, and potential management actions. These assessments will be further refined for inclusion in the February 2014 Long-Term Trash Load Reduction

	<p><b>Plan.</b> The TMA's are ordered from highest priority to lowest, and can be loosely defined as:</p> <ol style="list-style-type: none"> <li>1. Full capture device treated area in central downtown</li> <li>2. Mixed commercial area near freeway</li> <li>3. Residential/commercial area in downtown</li> <li>4. Commercial area along highway 101</li> <li>5. Large shopping area</li> <li>6. Residential/commercial area in southern part of City</li> <li>7. Areas needing further assessment</li> <li>8. Commercial areas – not downtown</li> <li>9. City services (fire department, fair grounds, etc.)</li> <li>10. Shoreline parks</li> <li>11. Schools</li> <li>12. City parks</li> <li>13. Churches</li> </ol>
<p>4. Identifying and selecting trash management actions for specific management areas</p>	<p><b>Preliminary TMA's have been identified, and prioritized based on trash generation rates, as described in 3, above. The next step in the process is determining the best management actions for each of the TMA's. Potential management actions have been identified as:</b></p> <ul style="list-style-type: none"> <li>• Full-Capture Treatment Devices</li> <li>• Street Sweeping / Enhanced Street Sweeping</li> <li>• On-land Trash Cleanups</li> <li>• Partial-Capture Treatment Devices</li> <li>• Enhanced Storm Drain Inlet Maintenance</li> <li>• Activities to Reduce Trash from Uncovered Loads</li> <li>• Anti-littering and Illegal Dumping Enforcement Activities</li> <li>• Improved Trash Bins/Container Management</li> <li>• Creek, Channel, Shoreline Cleanups</li> <li>• Other</li> </ul> <p>The City will continue to consider the best management actions for each TMA and will include this analysis in the February 1, 2014 Long-Term Trash Load Reduction Plan.</p>

<p>5. Defining the type of assessment(s) that will be used to demonstrate progress towards goals</p>	<p>The City of San Mateo 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:</p> <ul style="list-style-type: none"> <li>• Visual assessments of trash conditions on-land;</li> <li>• Trash full capture device operation/maintenance verification;</li> <li>• Condition assessments in receiving waters; and,</li> <li>• Documenting and assessing control measure implementation.</li> </ul> <p>The pilot strategy will be included as a supplement to our Long-Term Trash Load Reduction Plan, which will be submitted to the Water Board by February 1, 2014. The City may also choose to supplement the pilot strategy with City specific assessment strategies. The pilot strategy will be implemented in coordination with the three-year <i>Tracking California's Trash</i> grant-funded project, which was awarded to BASMAA by the State Board. A number of trash monitoring and assessment methods will be tested through the project and assist the City in developing a robust set of indicators for demonstrating progress toward trash reduction goals.</p>
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**C.10.d ► Summary of Trash Reduction Actions**

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
<b>Trash Management Area Specific Actions</b>				
Full-Capture Treatment Devices	Continued Pre-MRP Actions: <b>NA</b>		<b>All trash sources</b>	<b>All trash types</b>

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>The City has installed approximately 130 connector pipe screen (CPS) units. The City will continue to maintain these full capture devices and is considering installation of additional devices as assessments deem fit. See description in section C.10.a.iii.</b>	<b>1 mostly, but devices scattered jurisdiction-wide</b>		
Street Sweeping	Continued Pre-MRP Actions: <b>Street sweeping continues to take place in the main arteries of the City.</b>		<b>Pedestrian litter; inadequate container management</b>	<b>Plastic bags, plastic bottles, paper</b>
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>The City is preparing to reorganize the street sweeping schedule. Enhanced sweeping is being considered in high/medium trash generating areas, while reduced sweeping may be implemented in low trash generating areas. The assessment of the street sweeping schedule is an on-going process that will continually be assessed based on visual observations in each TMA.</b>	<b>Jurisdiction-wide, focus on 1, 2, 3, 4, 6, 7, 14</b>		

**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
On-land Trash Cleanups	Continued Pre-MRP Actions: <b>Various service groups (e.g., Boy Scouts) regularly plan on land cleanups of streets and/or parks. Additionally, the City Parks &amp; Recreation Division regularly cleans trash from City parks.</b>		All trash sources	Plastic bags, polystyrene, paper
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>The First Annual Downtown Clean-up was 4/20/13 in downtown San Mateo. 250 volunteers took part in this event which equaled 767 hours of service. 1,403 gallons of trash removed.</b>	1, 3		
Partial-Capture Treatment Devices	Continued Pre-MRP Actions: <b>8 of the 9 stormwater pump stations owned and operated by the City of San Mateo are equipped with trash racks.</b>		All trash sources	Plastics
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Trash racks and litter booms continue to be maintained and cleaned. The City continues to evaluate appropriate locations for litter booms. City crews maintain the trash racks during routine inspections and more as needed during rainy season. Litter booms are maintained by a contractor.</b>	various		
Enhanced Storm Drain Inlet Maintenance	Continued Pre-MRP Actions: <b>The City regularly maintains the inlets as needed.</b>			

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Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>The City has contracted the maintenance of storm drain inlets and also responds to emergency maintenance calls.</b>			
Activities to Reduce Trash from Uncovered Loads	Continued Pre-MRP Actions: <b>The City's Police Department continues to reference CVC Sections 23114 and 23115 when considering enforcement against vehicles with uncovered loads.</b>		Vehicles	Plastic bags, polystyrene, plastic bottles, plastic food packaging, paper
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>Language in the City's hauling services contracts includes the requirement to cover loads when transporting trash and debris. The San Mateo municipal code also includes the requirement to cover loads; this requirement is enforced by the City's Police Department under CVC Sections 23114 and 23115. Outreach to the Police Department may be planned and could focus on the importance of enforcement for reducing trash loads to City streets from vehicles with uncovered loads.</b>	Jurisdiction-wide		
Anti-littering and Illegal Dumping Enforcement Activities	Continued Pre-MRP Actions: <b>City maintains trash receptacles throughout the town, especially in known high trash areas.</b>		Pedestrian litter; illegal dumping	Plastic bags, polystyrene, plastic bottles, plastic food packaging,
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>The City has established protocols to address illegal dumping, including inspecting illegally-dumped debris for evidence of the responsible party's identification, citations when warranted, and</b>	Jurisdiction-wide, plus areas of focus to be determined		

**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
	debris removal and disposal. The City's contracted waste hauler picks up illegally-dumped debris twice each week and removes an estimated 2.5 cubic yards of debris each week. The City's protocol will be documented prior to July 1, 2014.			paper
Improved Trash Bins/Container Management	<p>Continued Pre-MRP Actions:  <b>NA</b></p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:  <b>The City has implemented the following protocols to address Trash Bin/Container Management:</b>  <u>Ordinance and Franchise Agreement:</u> The City's Garbage Ordinance (Section 7.32 of the San Mateo Municipal Code) requires residences and business to obtain and maintain adequate trash/recycling service, and watertight trash receptacles are required for any premises that accumulate solid waste. The Franchise Agreement between the City and the contracted solid waste hauler also requires that all containers must be watertight and have hinged lids. The Agreement requires the contracted waste hauler to replace carts that have been stolen, lost, damaged, or destroyed within 5 business days of receiving notification. The Recycling Coordinator and the City's contracted waste hauler work together to identify non-compliant residents and businesses and resolve such incidents. Violations of the City's Solid Waste Ordinance are referred to Code Enforcement for follow-up, which may include citations or administrative fees. Code Enforcement issues Public Service Announcements that list types of violations for which citations are issued, including no garbage service, the</p>	Jurisdiction-wide, with areas of focus to be determined	Inadequate container management	Plastics, Polystyrene, Paper

**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>accumulation of garbage, litter and debris, and refuse containers stored in public view. Complaints regarding violations and inadequate service are received by the Recycling Coordinator and the contracted waste hauler and are resolved as described above.</p> <p><u>Ensuring Adequate Private and Public Trash Service:</u> The City has implemented a program that identifies businesses and households that have inadequate trash service (i.e., insufficient trash collection or use of bins which are too small). Implementation of this program element is initiated through (1) complaints received from local residents, (2) regular inspections conducted throughout the City by the Recycling Coordinator, and (3) feedback received by the City's contracted waste hauler. Businesses or households that fail to obtain adequate trash service are referred to the City's Code Enforcement Department for follow-up, which may include citations and/or administrative fees. City staff identifies whether public area trash containers are sufficiently located in high trash generating areas and are adequately designed to manage trash types and amounts that typically are generated from activities occurring in these areas. Trash containers located throughout public areas within the City are numbered, and an inventory of numbered containers and their physical location is maintained in a database. City staff identifies problem areas through (1) complaints received from local residents, (2) regular inspections conducted throughout the City by the Recycling Coordinator, and (3) feedback received by the City's contracted waste hauler. Based on such feedback, trash containers that are in need of more frequent maintenance are scheduled for more frequent service by the City's contracted waste hauler. The City's program thus identifies where an increased level of inspection</p>			

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

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>and maintenance of public area trash containers is needed at high trash generating sites; adjustments to inspection and maintenance frequencies are coordinated with and implemented by the City's contracted waste hauler.</p> <p><u>Strategic Plan for Public Area Trash Containers:</u> Prior to July 1, 2014, the City of San Mateo will develop a Strategic Plan for Public Area Trash Containers by documenting activities described above. The Strategic Plan will also include consideration of installing specialty trash bins/containers (e.g., bins for cigarette filters) in specific locations to eliminate or reduce the prevalence of these items in stormwater, as the need arises.</p> <p>The City previously evaluated the use of new technologies (e.g., Big Belly Solar Trash Compactors) with a view toward reducing trash in stormwater and reducing the cost of adding public area trash containers. City staff concluded that the use of such equipment is inconsistent with the City's approach toward recycling since such equipment would discourage recycling efforts.</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	Continued Pre-MRP Actions: <b>2013 marks the 29<sup>th</sup> Annual Bayfront cleanup. Volunteers pick up debris and litter along the Bayfront Trail, Marina Lagoon, and Tidelands Park.</b>		All Sources	Plastic bags, bottles, paper, fabric
	New/Enhanced Post-MRP Actions Initiated/Planned: <b>See details in Section C.7.g.</b> <ul style="list-style-type: none"> <li>• Evaluating participation in National River Cleanup Day – May 2014.</li> <li>• Bayfront Cleanup (Coastal Cleanup Day), 9/15/13, at Ryder Park in San Mateo. The City encourages more volunteers through enhanced advertising.</li> <li>• Earth Day at CuriOdyssey, 4/21/13, at Coyote Point Museum in San Mateo. Beach Cleanup</li> <li>• Marina Lagoon Cleanup, 4/27/13 at Marina Lagoon between San Mateo and Foster City.</li> </ul>	2, 7, 10, 14		

**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>Area/Jurisdictional-wide Actions</b>				
Single-Use Carryout Bag Policies	<p>Continued Pre-MRP Actions:  <b>NA</b></p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:  <b>The City Council adopted an Ordinance banning Single-Use Plastic Carryout Bags on May 6, 2013, which went into effect 30 days later.</b>  <a href="http://www.cityofsanmateo.org/DocumentCenter/View/37234">http://www.cityofsanmateo.org/DocumentCenter/View/37234</a> .  <b>Regarding outreach efforts, the City used the following mechanisms:</b></p> <ul style="list-style-type: none"> <li>• Reusable bag give-a-ways,</li> <li>• Town Hall meetings,</li> <li>• Articles published in HOA newsletters</li> <li>• Social media outreach (e.g., San Mateo Patch, Facebook),</li> <li>• Personal outreach to business owners (making the effort to provide information in the languages spoken by the business owners)</li> <li>• Hot line for questions.</li> </ul>	Jurisdiction-wide	Pedestrian litter; inadequate container management	Plastic 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:  <b>NA</b></p> <p>New/Enhanced Post-MRP Actions Initiated/Planned:  <b>The City Council adopted the Ordinance banning Polystyrene on May 6, 2013, which went into effect 30 days later.</b>  <a href="http://www.cityofsanmateo.org/DocumentCenter/View/37233">http://www.cityofsanmateo.org/DocumentCenter/View/37233</a>.</p> <p><b>Regarding outreach efforts, the City used the following mechanisms:</b></p> <ul style="list-style-type: none"> <li>• Town Hall meetings,</li> <li>• Articles published in HOA newsletters</li> <li>• Social media outreach (e.g., San Mateo Patch, Facebook),</li> <li>• Personal outreach to business owners (making the effort to provide information in the languages spoken by the business owners)</li> <li>• Hot line for questions.</li> </ul>	Jurisdiction-wide	Pedestrian litter; inadequate container management	Polystyrene
Public Education and Outreach Programs	<p>Continued Pre-MRP Actions:  <b>The City implemented the following public education and outreach control measures prior to the effective date of the MRP and has continued to implement these measures since MRP adoption.</b></p> <p><b><u>SMCWPPP Public Information and Participation Program (Countywide).</u></b> Through participation and funding of the San Mateo Countywide Water Pollution Prevention Program's (SMCWPPP) Public Information and Participation program (PIP), the City of San Mateo plans to continue implementing litter reduction outreach to school-</p>	Jurisdiction-wide	All Sources Types	All Trash Types

**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
	<p>age children and youth. SMCWPPP currently oversees a contract to provide direct outreach to grades K-5 in a school setting on behalf of all permittees. The contract is currently held by the Banana Slug String Band, which performs a presentation called "We All Live Downstream." Through songs and interactive exercises, the message of not putting anything in the storm drains (including trash) is delivered, along with basic concepts of the water cycle and the impact of pollution on aquatic life. In addition, SMCWPPP has developed a presentation entitled "Water Pollution Prevention: Problems and Solutions" that is delivered to high school students. This presentation is dedicated to watershed and storm drain education, and the impact of litter on local creeks and waterways. Both efforts are managed to ensure that schools in each community in the County are reached. For communities without High Schools, the feeder schools in neighboring communities are specifically targeted for presentations. In addition to outreach at the school sites, a number of student activity guides and coloring books related to watershed health and littering are provided to children who attend outreach events. Schools are also directly targeted in promotion of Coastal Cleanup Day.</p> <p>PIP also participates in a regional anti-littering campaign developed by BASMAA targeted at youth ages 14 to 24. As acting chair of the BASMAA PIP committee, SMCWPPP PIP has participated in the development and dissemination of campaign materials, and has conducted local events on behalf of all jurisdictions to promote the campaign. The campaign, entitled "Be The Street You Want to See", will soon transition from building a community of youth</p>			

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

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p><b>dedicated to not littering to engaging that community in action.</b></p> <p><b>SMCWPPP, through its PIP program, plans to continue to conduct community outreach events on behalf of Permittees who request support. Outreach materials related to litter that are distributed include, in addition to the children’s materials listed above under Outreach to School-age Children or Youth, a promotional sign for cigarette smokers to discourage cigarette litter, and pocket ashtrays are given out. A general stormwater pollution prevention flyer in English and Spanish that includes litter reduction in its messaging is distributed. In addition to table outreach events conducted for specific Permittees, PIP also conducts a Countywide Event aimed to reach residents from throughout the County. PIP manages an online calendar which promotes cleanup events by non-profit organizations throughout the County. In FY 2012, PIP completed its 7th year acting as the county coordinator for Coastal Cleanup Day, increasing volunteer participation by 400% in that time, and trash removal increased by 300%. During the term of the MRP, new outreach materials have been disseminated to the public, including reusable shopping bags to encourage reduction in use of plastic carryout bags PIP has supported a countywide ban on carryout bags that began implementation on April 22, 2013. In addition, spring cleanups taking place in individual jurisdictions are promoted under one theme by PIP, entitled Spring Cleaning SMC. PIP assists in directing volunteers to cleanup events in their communities. SMCWPPP conducted a total of 11 outreach events on behalf of various jurisdictions within the County in the 2012-13 fiscal year. SMCWPPP will also continue maintaining an online calendar of cleanups on a monthly basis. In addition to using the SMCWPPP</b></p>			

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

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>website, <a href="http://flowstobay.org">flowstobay.org</a>, to promote cleanups, PIP is actively involved in social media platforms such as Facebook, Twitter, YouTube, and Instagram to deliver anti-littering and cleanup messages.</p> <p><u>Coastal Cleanup Day Promotion (Countywide).</u> On the countywide level, SMCWPPP also conducts annual press releases for Coastal Cleanup Day, and uses Twitter to promote cleanup events. These releases are intended to gain support and assistance for cleanup events conducted each September in local water bodies.</p> <p><u>BASMAA Regional Media Relations Project (Regional).</u> Through participation and funding of the BASMAA Regional Media Relations Project, the City of San Mateo is continuing to implement a media relations project partially designed to reduce littering from target audiences in the Bay Area. The goal of the BASMAA Media Relations Project is to generate media coverage that encourages individuals to adopt behavior changes to prevent water pollution, including littering. At least two press releases or PSAs focus on litter issues each year (e.g., creek clean-up activities, preventing litter by using reusable containers, etc.). In FY 12-13, the Media Relations project developed a press release new and recent bag bans in cities around the region. The pitch included information on the litter caused by plastic bags. Information ran on KBAY, KCBS and on eight Bay Area Patch.com sites.</p> <p><u>Local Program.</u> In addition to the Countywide efforts described in the Public Information and Outreach Section of the SMCWPPP FY 12-13 Annual Report, the City participated in various other public education and outreach activities in FY 12-13. These activities are</p>			

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

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p><b>described in Section C.7 of this report, and included:</b></p> <ul style="list-style-type: none"> <li>• California Coastal Cleanup Day in San Mateo County</li> <li>• San Mateo County Fair booth</li> <li>• Bayfront Cleanup</li> </ul> <p>New/Enhanced Post-MRP Actions Initiated/Planned:</p> <p><b>In addition to the control measures continued post-MRP adoption, the City is currently implementing or planning to implement the following public education and outreach control measures that were initiated after the MRP was adopted.</b></p> <p><b><u>BASMAA Youth Outreach Campaign (Regional).</u></b> Through participation and funding of the regional BASMAA Youth Outreach Campaign, the City is implementing an outreach campaign designed to reduce littering from the target audience in the Bay Area. The Youth Outreach Campaign was launched in September 2011 and aims to increase the awareness of Bay Area Youth (ages 16-24) on litter and stormwater pollution issues, and eventually change their littering behaviors. Combining the ideas of Community Based Social Marketing with traditional advertising, the Youth Campaign aims to engage youth to enable the peer-to-peer distribution of Campaign messages. The Campaign will at least run through FY 13-14. A brief description of the Campaign activities is provided below:</p> <ul style="list-style-type: none"> <li>○ <b>Raising Awareness:</b> The Campaign is raising awareness of the target audience on litter and stormwater pollution issues. Partnerships with youth commissions, high schools, and other</li> </ul>			

**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>youth focused organizations have been developed to reach the target audience. Messages targeted to youth have been created and distributed via paid advertising, email marketing, Campaign website and social networking sites (e.g., Facebook and Twitter).</p> <ul style="list-style-type: none"> <li>○ <b>Engage the Youth</b> - The advertisements encourage the audience to participate in the Youth Campaign by joining a Facebook page, entering a contest, taking an online quiz, etc., and providing their contact information. At the beginning of FY 12-13, a video contest was launched to get Bay Area youth further involved in the Campaign. An online voting system was used to select the winning entry. Media advertising was conducted to promote the winning entry.</li> <li>○ <b>Change Behaviors:</b> To move the audience along the behavior change continuum, the Campaign is using electronic platforms such as email marketing and social networking sites to encourage participants to engage in increasingly more difficult behavior changes, such as participating in a clean-up, organizing a clean-up, etc.</li> <li>○ <b>Maintain Engagement:</b> The Campaign continues to interact with the target audience through email marketing and social media websites.</li> </ul> <p>The Youth Campaign includes a pre and post campaign survey to evaluate the effectiveness of outreach. The pre-campaign survey was conducted in FY 11-12 and the post campaign survey will begin in FY 13-14. Other evaluation mechanisms, such as website</p>			

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

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

Action	Description	Trash Management Area(s) (Preliminary Map ID)	Dominant Sources	Dominant Types
	<p>hits, number of youth engaged in the Campaign's social networking website, etc. are also being used to evaluate its effectiveness in increasing awareness and changing behavior.</p> <p>Activities in FY 12-13 included maintaining the website <a href="http://www.BetheStreet.org">www.BetheStreet.org</a>, Facebook page, and Instagram account. A video contest asking participants to submit their best anti-litter video was also conducted. The Be the Street campaign received 52 entries in response to the contest. The winning video was promoted on television, Pandora (online music site), YouTube, Google, and Facebook.</p> <p>In addition to the Countywide efforts described in the Public Information and Outreach Section of the SMCWPPP FY 12-13 Annual Report, the City participated in various other public education and outreach activities in FY 12-13. These activities are described in Section C.7 of this report, and included:</p> <ul style="list-style-type: none"> <li>• Downtown Cleanup</li> <li>• Earth Day at CuriOdyssey</li> <li>• Marina Lagoon Cleanup</li> </ul>			

**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).

**The City advertises and provides information on Household Hazardous Waste (HHW) collection on the City's website. Information and links are provided for both the "At Your Door Special Collection", through which City residents can arrange for free pick up service for HHW, and the County's HHW collection facility. See: <http://www.cityofsanmateo.org/index.aspx?nid=2168>. The County's program is run by the County Environmental Health Department and the "At Your Door Special Collection" is part of the ReThink Waste program run by the South Bayside Waste Management Authority.**

**The Thermostat Recycling Corporation, an organization developed on behalf of the thermostat manufacturers, that recycles mercury-containing thermostats and switches generated by residents and small businesses. The collection center is located at the County's HHW facility, which City residents have access to. The City's website links to this information.**

**Refer to the SMCWPPP FY 12 Annual Report for additional information on mercury collection and recycling efforts.**

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

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

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

Summary

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

Section 12 – Provision C.12 PCBs Controls

**C.12.a.ii,iii ▶ Ongoing Training**

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

Description:

**See the FY 12-13 SMCWPPP Annual Report for a description of training provided countywide at the April 24, 2013, Stormwater Inspector Training Workshop. On the Job Training was provided new inspector. PCBs and PCB-containing equipment identification has been incorporated into industrial facility inspections. PCB-containing equipment was not found during business inspections during FY 12-13; therefore, there were no referrals made to regulatory agencies.**

**C.12.b ▶ Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities**

**C.12.c ▶ Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations**

**C.12.d ▶ Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices**

**C.12.e ▶ Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit**

**C.12.f ▶ Diversion of Dry Weather and First Flush Flows to POTWs**

**C.12.g ▶ Monitor Stormwater PCB Pollutant Loads and Loads Reduced**

**C.12.h ▶ Fate and Transport Study of PCBs In Urban Runoff**

**C.12.i ▶ Development of a Risk Reduction Program Implemented Throughout the Region**

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

Summary

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

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

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

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

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

**During FY 12-13, the City did not have any projects that proposed copper architectural features. However the City implemented the following activities to comply with the MRP:**

- **Development of BMPs.** 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.
- **Permitting Procedures to Require the BMPs.** The Countywide Program updated its Stormwater Requirements Checklist to include the architectural copper BMPs in the list of source controls measures that may apply to projects. The City uses a form of this checklist in its permitting procedures that includes the architectural copper BMPs.
- **Educate Installers and Operators.** The Countywide Program, in collaboration with the Santa Clara Valley Urban Runoff Pollution Prevention Program, prepared an educational flyer on the BMPs. Staff was trained on the BMPs by attending the construction site inspection training on April 11, 2013. The flyer on architectural copper is available at the public counter for project applicants and would be given to all contractors receiving permits for installing and/or maintaining architectural copper.
- **Enforcement Actions against Noncompliance.** As there were no projects with architectural copper, no enforcement action has been taken.

**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.

**The flyer on architectural copper has been given to developers and designers considering using architectural copper. However, as no projects were submitted for review that included any architectural copper, it is not possible to evaluate the effectiveness of the education.**

**C.13.c ▶ Vehicle Brake Pads**

Reported in a separate regional report.

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

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

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

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

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

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

Summary

**No facilities were identified as potential users or sources of copper during business inspections.**

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

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

Summary

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

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

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

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

Summary

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

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

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

Summary

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

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

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

Summary

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

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

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

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If <b>No</b> , skip to C.15.b.vi.(2):				
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.				
Comments: <b>Not applicable.</b>				

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

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>
<p>Summary:  <b>The City’s website contains a link to the water purveyor website for conservation tips. The City also participates in the SMCWPPP Public Information and Outreach sub-committee, the Parks Maintenance and IPM Work Group, and City inspectors monitor for excess landscape runoff. Refer to the C.3 New Development and Redevelopment, C.7. Public Information and Outreach and C.9. Pesticide Toxicity Control sections of the SMCWPPP FY 12-13 Annual Report.</b></p>

**Attachment 1**

- **C.3.e.vi. – Special Project Form and Feasibility Narrative**

## Special Projects Worksheet

Complete this worksheet for projects that appear to meet the definition of "Special Project", per Provision C.3.e.ii of the Municipal Regional Stormwater Permit (MRP). The form assists in determining whether a project meets Special Project criteria, and the percentage of low impact development (LID) treatment reduction credit. Special Projects that implement less than 100% LID treatment must provide a narrative discussion of the feasibility or infeasibility of 100% LID treatment.

Project Name: 2090 S. Delaware Street Apartments

Project Address: 2090 S. Delaware Street, San Mateo, CA 94403

Applicant/Developer Name: Delaware Street Apartments, LLC

### 1. "Special Project" Determination:

#### Special Project Category "A"

Does the project have ALL of the following characteristics?

- Located in a municipality's designated central business district, downtown core area or downtown core zoning district, neighborhood business district or comparable pedestrian-oriented commercial district, or historic preservation site and/or district<sup>1</sup>;
  - Creates and/or replaces 0.5 acres or less of impervious surface;
  - Includes no surface parking, except for incidental parking for emergency vehicle access, ADA access, and passenger or freight loading zones;
  - Has at least 85% coverage of the entire site by permanent structures. The remaining 15% portion of the site may be used for safety access, parking structure entrances, trash and recycling service, utility access, pedestrian connections, public uses, landscaping and stormwater treatment.
- No (continue)       Yes – complete Section 2 of the Special Project Worksheet

#### Special Project Category "B"

Does the project have ALL of the following characteristics?

- Located in a municipality's designated central business district, downtown core area or downtown core zoning district, neighborhood business district or comparable pedestrian-oriented commercial district, or historic preservation site and/or district<sup>1</sup>;
  - Creates and/or replaces an area of impervious surface that is greater than 0.5 acres, and no more than 2.0 acres;
  - Includes no surface parking, except for incidental parking for emergency access, ADA access, and passenger or freight loading zones;
  - Has at least 85% coverage of the entire site by permanent structures. The remaining 15% portion of the site may be used for safety access, parking structure entrances, trash and recycling service, utility access, pedestrian connections, public uses, landscaping and stormwater treatment;
  - Minimum density of either 50 dwelling units per acre (for residential projects) or a Floor Area Ratio (FAR) of 2:1 (for commercial or mixed use projects)
- No (continue)       Yes – complete Section 2 of the Special Project Worksheet

#### Special Project Category "C"

Does the project have ALL of the following characteristics?

- At least 50% of the project area is within 1/2 mile of an existing or planned transit hub<sup>2</sup> or 100% within a planned Priority Development Area<sup>3</sup>;
  - The project is characterized as a non-auto-related use<sup>4</sup>; and
  - Minimum density of either 25 dwelling units per acre (for residential projects) or a Floor Area Ratio (FAR) of 2:1 (for commercial or mixed use projects)
- No       Yes – complete Section 2 of the Special Project Worksheet

<sup>1</sup> And built as part of a municipality's stated objective to preserve/enhance a pedestrian-oriented type of urban design.

<sup>2</sup> "Transit hub" is defined as a rail, light rail, or commuter rail station, ferry terminal, or bus transfer station served by three or more bus routes. (A bus stop with no supporting services does not qualify.)

<sup>3</sup> A "planned Priority Development Area" is an infill development area formally designated by the Association of Bay Area Government's / Metropolitan Transportation Commission's FOCUS regional planning program.

<sup>4</sup> Category C specifically excludes stand-alone surface parking lots; car dealerships; auto and truck rental facilities with onsite surface storage; fast-food restaurants, banks or pharmacies with drive-through lanes; gas stations; car washes; auto repair and service facilities; or other auto-related project unrelated to the concept of transit oriented development.

## Special Projects Worksheet (continued)

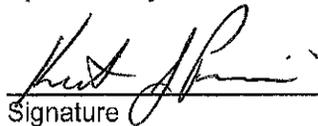
### 2. LID Treatment Reduction Credit Calculation:

Category	Impervious Area Created/Replaced (acres)	Site Coverage (%)	Project Density or FAR	Density/Criteria	Allowable Credit (%)	Applied Credit (%)
A			N.A.	N.A.	100%	
B				Res ≥ 50 DU/ac or FAR ≥ 2:1	50%	
				Res ≥ 75 DU/ac or FAR ≥ 3:1	75%	
				Res ≥ 100 DU/ac or FAR ≥ 4:1	100%	
C	2.07 Ac	86.6%		<b>Location credit (select one)<sup>5</sup>:</b>		
				Within ¼ mile of transit hub	50%	X
				Within ½ mile of transit hub	25%	
				Within a planned PDA	25%	
			46.5 DU/Ac	<b>Density credit (select one):</b>		
				Res ≥ 30 DU/ac or FAR ≥ 2:1	10%	X
				Res ≥ 60 DU/ac or FAR ≥ 4:1	20%	
			Res ≥ 100 DU/ac or FAR ≥ 6:1	30%		
				<b>Parking credit (select one):</b>		
				≥ 10% at-grade surface parking <sup>6</sup>	10%	X
No surface parking	20%					
<b>TOTAL TOD CREDIT =</b>					<b>70%</b>	

### 3. Narrative Discussion of the Feasibility/Infeasibility of 100% LID Treatment:

If project will implement less than 100% LID, refer to the Potential Special Projects Reporting Form to prepare a discussion of the feasibility or infeasibility of 100% LID treatment, as required by MRP Provision C.3.e.vi(2).

#### Special Projects Worksheet Completed by:

  
Signature

9/10/13

Date

Kenneth J. Pacini  
Print or Type Name

<sup>5</sup> To qualify for the location credit, at least 50% of the project's site must be located within the ¼ mile or ½ mile radius of an existing or planned transit hub, as defined on page 1, footnote 2. A planned transit hub is a station on the MTC's Regional Transit Expansion Program list, per MTC's Resolution 3434 (revised April 2006), which is a regional priority funding plan for future transit stations in the San Francisco Bay Area. To qualify for the PDA location credit, 100% of the project site must be located within a PDA, as defined on page 1, footnote 3.

<sup>6</sup> The at-grade surface parking must be treated with LID treatment measures.

## Narrative Discussion of LID Feasibility or Infeasibility

### Project: 2090 S. Delaware Street Apartments

The Countywide Program's infiltration/harvesting and use feasibility screening worksheets were completed for the project. The results of this analysis showed that it was infeasible to treat the C.3.d amount of runoff with infiltration and/or harvesting and use.

The project site was reviewed with regard to the feasibility and infeasibility of onsite LID treatment. The results of this review showed that it was infeasible to treat 70% of the C.3.d amount of runoff with LID treatment. The findings of this review are presented below:

The site is mostly impervious and consists of asphalt pavement, concrete and roof area. The site is generally flat with drainage collected by a series of inlets and storm drain pipes. These eventually drain to the 19<sup>th</sup> Avenue Channel, that drains to the Marina Lagoon. The site is divided into two drainage/treatment areas. Area One drains the runoff from the roof of the building and the runoff from the surface parking . Area Two drains the runoff from the remainder of the impervious areas.

Area One drains into the LID bioretention planters. The bioretention planters are used due to the high ground water and clay soils on the site. Area Two drains into a Contech Urban Green StormFilter, which is approved through the Tape certified products list.

The drainage management area proposed to drain to the StormFilter is on the podium above the underground parking lot. In these areas, conditions and technical constraints are present that preclude the use of LID treatment, mainly a lack of head and route to the bioretention planters.

The possibility of providing off-site LID treatment was found to be infeasible due to the lack of other off-site properties available in the local watershed. There are currently no regional LID treatment programs available.

**Attachment 2**

- **C.4 – County Environmental Health (CEH) stormwater inspections summary**
- **C.4.b.iii.(2) – CEH’s FY 13-14 Business Inspection Plan for businesses located within the City of San Mateo.**

**Inspections performed by CEH within the City of San Mateo.**

<b>C.4.c.iii.(1) ► Facility Inspections</b>		
Fill out the following table or attach a summary of the following information. Indicate your violation reporting methodology below.		
<input checked="" type="checkbox"/>	Permittee reports multiple discrete violations on a site as one violation.	
<input type="checkbox"/>	Permittee reports the total number of discrete violations on each site.	
	<b>Number</b>	<b>Percent</b>
Number of businesses inspected	288	
Total number of inspections conducted	305	
Number of violations (excluding verbal warnings)	3	
Sites inspected in violation	3	6.6%
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	21.0%
<p>Comments:</p> <p><b>County Environmental Health (CEH): Food and Haz Mat program inspectors conduct routine Stormwater inspections at inventoried sites based on High, Medium, and Low priorities. If a violation or discharge is observed, a description of the violation is noted on the Inspection Report form, including comments and/or requirements that the facility must complete to clear the violation. If the violation is not cleared at the time of the inspection, a copy of the Inspection Report form is given to a stormwater technician for follow up.</b></p> <p><b>Two of the violations were not verified as corrected within the recommended 10 day period. 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.</b></p>		

**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)	0
Potential discharge and other	3
Comments: <b>Violations are counted as one per site, regardless on the actual number of discrete violations observed/recorded.</b>	

**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>60</sup>	Number of Enforcement Actions Taken	% of Enforcement Actions Taken <sup>61</sup>
Level 1	Verbal Warning	5	62.5%
Level 2	Warning Notice or Administrative Action	3	37.5%
Level 3	Administrative Action with Penalty &/or Cost Recovery	0	0%
Level 4	Legal Action/Referral	0	0%
<b>Total</b>		<b>8</b>	<b>100%</b>
Comment: <b>There were 9 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.</b>			

<sup>60</sup> Agencies to list specific enforcement actions as defined in their ERPs.

<sup>61</sup> Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

Business Category <sup>62</sup>	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Haz Mat	0	2
Food	0	1

<sup>62</sup> List your Program's standard business categories.

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
007 MOTORSPORT	704 RAILROAD	SAN MATEO
101 ELLSWORTH DEVELOPMENT CO LLC	101 ELLSWORTH	SAN MATEO
231 ELLSWORTH	231 ELLSWORTH	SAN MATEO
24 HOUR FITNESS	93 BOVET	SAN MATEO
2ND AVE MARKET	503 2ND	SAN MATEO
3 AMIGOS	243 B	SAN MATEO
3 BEES COFFEE HOUSE	224 3RD	SAN MATEO
31ST UNION	5 ELLSWORTH	SAN MATEO
7 STAR FOOD DELI & LIQUOR	2200 EL CAMINO REAL	SAN MATEO
76 MART	402 DELAWARE	SAN MATEO
A B C BODY SHOP	4007 PACIFIC	SAN MATEO
A FINISHLINE TOWING & AUTO DISPOSAL	120 AMPHLETT	SAN MATEO
A M A TIRES & WHEELS	525 4TH	SAN MATEO
ABBOTT MIDDLE SCHOOL	600 36TH	SAN MATEO
ABBOTT MIDDLE SCHOOL	600 36TH	SAN MATEO
ABC BAKERY CAFE	210 3RD	SAN MATEO
ABC CHAUFFEURED LIMOUSINES	15 BAYSHORE	SAN MATEO
ACQUAPAZZA	201 3RD	SAN MATEO
ADVANCED TOWING	24 AMPHLETT	SAN MATEO
AFC SUSHI @ DRAEGERS	222 4TH	SAN MATEO
AFC SUSHI @ MOLLIE STONES	49 42ND	SAN MATEO
AFC SUSHI @ PIAZZAS	1218 HILLSDALE	SAN MATEO
AFC SUSHI @ SAFEWAY #970	1655 EL CAMINO REAL	SAN MATEO
A-FINISH LINE	337 NORFOLK	SAN MATEO
AH SAM INC	2645 EL CAMINO REAL	SAN MATEO
AJISEN RAMEN	211 3RD 760	SAN MATEO
AKI AUTO SERVICE	122 DELAWARE	SAN MATEO
ALBAYK	670 3RD	SAN MATEO
ALDOS PIZZA	600 NORFOLK	SAN MATEO
ALEX CAFE AT THE LIBRARY	55 3RD	SAN MATEO
ALFREDOS AUTO REPAIR SHOP	316 8TH	SAN MATEO
ALL ABOUT PRINTING	171 AMPHLETT	SAN MATEO
ALL ACTION AUTO BODY	122 DELAWARE	SAN MATEO
ALL AMERICAN GRILL	2495 DELAWARE	SAN MATEO
ALL CAR AUTO BODY	501 9TH	SAN MATEO
ALL SPICE	1602 EL CAMINO REAL	SAN MATEO
AMERICAN LEGION	130 SOUTH	SAN MATEO
AMERICAS HOUSE	1440 CARY	SAN MATEO
AMICIS EAST COAST PIZZERIA, I	69 3RD	SAN MATEO
ANDERSEN BAKERY & CAFE	198 HILLSDALE MALL	SAN MATEO
ANNAS OF SAN FRANCISCO	1007 HOWARD	SAN MATEO
ANTOJITOS DONA MARIA	217 AMPHLETT	SAN MATEO
ANTONES BAR	32 37TH	SAN MATEO
ARAGON HIGH SCHOOL	900 ALAMEDA DE LAS	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
	PULGAS	
ARCO 00515	300 DELAWARE	SAN MATEO
ARCO 00725	402 EL CAMINO REAL	SAN MATEO
ARCO 04495	1950 DELAWARE	SAN MATEO
ARMADILLO WILLYS BBQ	2260 BRIDGEPOINTE	SAN MATEO
ASADA AUTO SERVICE	1035 AMPHLETT	SAN MATEO
ASIYA SHRINE	1925 ELK HORN	SAN MATEO
ASPENDOS	514 PENINSULA	SAN MATEO
ASTARIA LLC	50 3RD	SAN MATEO
ASTOUND	2841 EL CAMINO REAL	SAN MATEO
AT & T	23 28TH	SAN MATEO
AT AUTO CARE	402 DELAWARE	SAN MATEO
AT THE SHOP	1000 CLAREMONT	SAN MATEO
AT&T	262 19TH	SAN MATEO
AT&T CONSTRUCTION	1901 PACIFIC	SAN MATEO
AUTO EUROPA	402 1ST	SAN MATEO
AUTO EXPERTS	3825 EL CAMINO REAL	SAN MATEO
AUTO MEDICS	330 CLAREMONT	SAN MATEO
AUTO METAL SVC	84 21ST	SAN MATEO
AUTO TECH MOTOR SERVICES	601 CLAREMONT	SAN MATEO
AUTOPLUS	823 SAN MATEO	SAN MATEO
AUTOSPORTS EXCLUSIVE	1030 CLAREMONT	SAN MATEO
AUTOTRONICS	609 CLAREMONT	SAN MATEO
AUTOZONE # 2854	3880 EL CAMINO REAL	SAN MATEO
AVENUE LIQUOR	336 NORFOLK	SAN MATEO
AY CARAY TAQUERIA INC	478 NORFOLK	SAN MATEO
B STREET & VINE	320 B	SAN MATEO
BANGKOK PATIO BAR AND RESTAURANT	615 3RD D	SAN MATEO
BARKERBLUE	363 AMPHLETT	SAN MATEO
BARNES & NOBLE CAFE #2936	11 HILLSDALE	SAN MATEO
BASKIN ROBBINS #187-31 FLAVOR	133 3RD	SAN MATEO
BAY MEADOWS CHEVRON	300 HILLSDALE	SAN MATEO
BAY VIEW CAFE	2121 EL CAMINO REAL #A120	SAN MATEO
BAY WATCH	201 2ND	SAN MATEO
BAYSHORE AUTO BODY	1041 AMPHLETT	SAN MATEO
BAYSIDE 76	1890 NORFOLK	SAN MATEO
BAYSIDE BUILDING MATERIAL INC	2075 NORFOLK	SAN MATEO
BAYSIDE MIDDLE SCHOOL	2025 KEHOE	SAN MATEO
BAYWOOD ELEMENTARY SCHOOL	600 ALAMEDA DE LAS PULGAS	SAN MATEO
BE-2 AUTO SERVICE INC	315 8TH	SAN MATEO
BEARD PAPA SWEETS CAFE	365 2ND	SAN MATEO
BED BATH & BEYOND	2280 BRIDGEPOINTE	SAN MATEO
BELLA MANGIETA	233 BALDWIN	SAN MATEO
BELMATEO SNACK BAR	4330 OLYMPIC	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
BERESFORD ELEMENTARY SCHOOL	300 28TH	SAN MATEO
BEVERAGES & MORE	342 HILLSDALE	SAN MATEO
BIG 5 SPORTING GOODS STORE #92	2825 EL CAMINO REAL	SAN MATEO
BIG E AUTOMOTIVE	310 9TH	SAN MATEO
BIG O TIRES & SERVICE CTR	2160 EL CAMINO	SAN MATEO
BILL HOFFBRAU	11 B	SAN MATEO
BISTRO 330	330 BAYSHORE	SAN MATEO
BJS RESTAURANTS & BREWHOUSE	2206 BRIDGEPOINTE	SAN MATEO
BLUE BIRD CLEANERS	60 42ND	SAN MATEO
BLUE SKY CLEANERS	200 2ND	SAN MATEO
BO JONSSONS FOREIGN CAR	111 20TH	SAN MATEO
BOARD SPORTS SCHOOL, LLC	1603 COYOTE POINT	SAN MATEO
BOB GALLIS AUTO REPAIR	109 17TH	SAN MATEO
BOB PENINSULA AVE LIQUOR	522 PENINSULA	SAN MATEO
BOB REEDS SERVICE	1641 PALM	SAN MATEO
BOMBAY GARDEN	172 3RD	SAN MATEO
BON APPETTIT	2215 BRIDGEPOINTE	SAN MATEO
BOREL CLEANERS	67 BOVET	SAN MATEO
BOREL MIDDLE SCHOOL	425 BARNESON	SAN MATEO
BOREL MIDDLE SCHOOL	425 BARNESON	SAN MATEO
BOREL SQUARE UNION 76	1626 EL CAMINO REAL	SAN MATEO
BOW THAI CAFE	43 B	SAN MATEO
BUCKYS	101 SOUTH	SAN MATEO
BUNGALOW GROCERY	230 BARNESON	SAN MATEO
BURGER KING	2817 EL CAMINO REAL	SAN MATEO
BURLINGAME INDEPENDENT	850 AMPHLETT	SAN MATEO
BZ BEE MARKET	2322 EL CAMINO REAL #B	SAN MATEO
C & T AUTOMOTIVE	1950 LESLIE	SAN MATEO
CAESARS FURNITURE INC	1717 EL CAMINO REAL	SAN MATEO
CAFE 400	400 EL CAMINO REAL #125	SAN MATEO
CAFE TRADITION	123 25TH	SAN MATEO
CAKE CREATIONS	705 BERMUDA	SAN MATEO
CALIFORNIA WATER SERVICE CO MPS 29	BROADVIEW	SAN MATEO
CALIFORNIA CASUALTY MGMT CO	1900 ALAMEDA DE LAS PULGAS	SAN MATEO
CALIFORNIA CHICKEN	1862 NORFOLK	SAN MATEO
CALIFORNIA COLLISION & REPAIR	111 RAILROAD	SAN MATEO
CALIFORNIA FRESH	1952 EL CAMINO REAL	SAN MATEO
CALIFORNIA PIZZA KITCHEN	100 HILLSDALE MALL	SAN MATEO
CALIFORNIA ROLL	41 4TH	SAN MATEO
CALIFORNIA WATER SERVICE CO. BAY-OPS CTR	345 DELAWARE	SAN MATEO
CAMPUS CAFE	2955 CAMPUS #101	SAN MATEO
CAREY SCHOOL	1 CAREY SCHOOL	SAN MATEO
CARRERA MOTORS	26 CLAREMONT	SAN MATEO
CATHAY KITCHEN	2116 EL CAMINO REAL	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
CELEBRITY CAFE	100	SAN MATEO	SAN MATEO
CELIA MEXICAN RESTAURANT	3190	CAMPUS	SAN MATEO
CELIAS #2	504	PENINSULA	SAN MATEO
CENTERWOOD LIQUORS	35	LAURIE MEADOWS	SAN MATEO
CENTRAL CAFE	517	B	SAN MATEO
CENTRAL PARK BISTRO	181	4TH	SAN MATEO
CENTURY CENTRE CAFE	1450	FASHION ISLAND # 110	SAN MATEO
CENTURY THEATRES	320	2ND	SAN MATEO
CHA CHA CHA CUBA	112	B	SAN MATEO
CHAMPAGNE SEAFOOD	88 & 98	4TH	SAN MATEO
CHAO PRAYA THAI CUISINE	4300	EL CAMINO REAL	SAN MATEO
CHARLIES TAQUERIA	725	B	SAN MATEO
CHEESE PLEASE INC	211	12TH	SAN MATEO
CHEESE STEAK SHOP	206	B	SAN MATEO
CHEF EXPRESS	2495	DELAWARE	SAN MATEO
CHEVRON STATION	880	DELAWARE	SAN MATEO
CHEZ NICOLE DONUTS	640	3RD	SAN MATEO
CHINA BEE RESTAURANT	31	B	SAN MATEO
CHINA BISTRO	111	4TH	SAN MATEO
CHIPOTLE	2019	CHESS	SAN MATEO
CHOA TEA CAFE	2986	NORFOLK	SAN MATEO
CIGARETTES CITY	29	37TH	SAN MATEO
CIRCLE K/76 2705622	2800	EL CAMINO REAL	SAN MATEO
CITY OF SAN MATEO MUNICIPAL SERVICES CTR	1949	PACIFIC	SAN MATEO
CITY OF SM WWTP-DALE AVE PUMP STA	1025	PATRICIA	SAN MATEO
CLAREMONT AUTO	945	CLAREMONT	SAN MATEO
CLAUDIAS PASTES AND EMPANADAS	668	3RD	SAN MATEO
CLAY OVEN CUISINE OF INDIA	78	3RD	SAN MATEO
CLEANING BY EDDIE	1114	EL CAMINO REAL	SAN MATEO
CLEAR	138	3RD	SAN MATEO
CLUB LA ESPERANZA	7	KINGSTON	SAN MATEO
CLUB SHORE VIEW	596	NORFOLK	SAN MATEO
COLDSTONE CREAMERY	345	2ND	SAN MATEO
COLLEGE OF SAN MATEO	1700	HILLSDALE	SAN MATEO
COLLEGE PLAZA SHELL	1400	HILLSDALE	SAN MATEO
COMCAST CORPORATION	83	21ST A	SAN MATEO
CONSUMERS LIQUOR	220	POPLAR	SAN MATEO
CONTI CAR CARE	316	NORFOLK	SAN MATEO
COSTELLI & PARDINI AUTO BODY	2002	PALM	SAN MATEO
COYOTE POINT MARINA	1900	COYOTE POINT	SAN MATEO
CRAY CLEANERS	33	37TH	SAN MATEO
CREATIONS DESSERT SAN MATEO	110	B	SAN MATEO
CRYSTAL CLEANING CENTER INC	110	DE ANZA BLVD	SAN MATEO
CRYSTAL SPRINGS FISH & POULTRY	116	CRYSTAL SPRINGS VILLAGE	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
CSK AUTO, INC.	2640	EL CAMINO REAL	SAN MATEO
CURRY UP NOW	129	B	SAN MATEO
CVS/PHARMACY #9554	77	BOVET	SAN MATEO
CVS/PHARMACY #9833	4242	EL CAMINO REAL	SAN MATEO
CVS/PHARMACY #9940	872	DELAWARE	SAN MATEO
CVS/PHARMACY #9977	124	DE ANZA	SAN MATEO
D & D BODYSHOP/AUTO SALES INC	955	AMPHLETT	SAN MATEO
DAIKI SUSHI	2075	EL CAMINO REAL	SAN MATEO
DAPHNE GREEK CAFE	1050	PARK PLACE	SAN MATEO
DASH	220	MAIN	SAN MATEO
DE MARTINI/ARNOTT PAINTING CO INC	1026	IDAHO	SAN MATEO
DEAN PRODUCE	44	4TH	SAN MATEO
DEANS AUTO BODY	1029	AMPHLETT	SAN MATEO
DELAWARE AUTO REPAIR	1790	DELAWARE	SAN MATEO
DELIGHTS BY LISA	25	25TH 6	SAN MATEO
DENNYS #8538	2920	NORFOLK	SAN MATEO
DESSERT REPUBLIC	138	MAIN	SAN MATEO
DIANDAS ITALIAN AMERICAN PAST	117	CRYSTAL SPRINGS VILLAGE	SAN MATEO
DIDDAMS PARTY & TOY STORE	1940	EL CAMINO REAL	SAN MATEO
DINO MOTORS	1321	RAILROAD	SAN MATEO
DOLLAR WAREHOUSE	116	25TH	SAN MATEO
DOMINOS PIZZA	169	4TH	SAN MATEO
DONS AUTO BODY OF SAN MATEO	130	AMPHLETT	SAN MATEO
DONUT DELITE	57	B	SAN MATEO
DOUBLE E AUTO SERVICE	1005	RAILROAD	SAN MATEO
DOUGS MOTORCYCLE REPAIR	1053	CLAREMONT	SAN MATEO
DOUGS TRUCK & EQUIPMENT REPAIR	110	CLAREMONT	SAN MATEO
DRAEGERS SUPERMARKETS INC	222	4TH	SAN MATEO
DUCKYS CAR WASH INC	716	SAN MATEO	SAN MATEO
DUNN EDWARDS PAINT	3580	EL CAMINO REAL	SAN MATEO
E & J AUTO REPAIR	317	NORFOLK	SAN MATEO
E Y LABORATORIES	107	AMPHLETT	SAN MATEO
EASY RENT A CAR	1424	3RD	SAN MATEO
EC AUTO INC	1002	CLAREMONT	SAN MATEO
EDIBLE ARRANGEMENTS	1866	NORFOLK	SAN MATEO
EL PALENQUE TAQUERIA	15	KINGSTON	SAN MATEO
EL RANCHITO	138	B	SAN MATEO
EL RINCONSITO CATRACHO	85	B	SAN MATEO
EL SINALOENSE MEX REST	1622	PALM	SAN MATEO
EL TORO MEAT MARKET 2	140-142	B	SAN MATEO
EMC CORPORATION	777	MARINERS ISLAND 230	SAN MATEO
ENDO AUTOMOTIVE	405	4TH	SAN MATEO
ENVIRO TECH AUTO	1761	LESLIE	SAN MATEO
EQUITY OFFICE	2955	CAMPUS B100	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>				
<b>Facility</b>	<b>Address</b>			<b>City</b>
EQUITY OFFICE METRO CENTER	2655	CAMPUS	100	SAN MATEO
ERIC PENNINGTONS AUTO BODY	49	RAILROAD		SAN MATEO
ESPETUS CHURRASCARIA	710	B		SAN MATEO
ESPOSTO	59	BOVET		SAN MATEO
ESPOSTOS CRYSTAL SPRINGS DELI	118	CRYSTAL SPRINGS VILLAGE		SAN MATEO
EURASIAN AUTO REPAIR	635	CLAREMONT		SAN MATEO
EUROCRAFT AUTO BODY	649	CLAREMONT		SAN MATEO
EUROPEAN CAR CARE	316	6TH		SAN MATEO
EUROPEAN MOTORS	408	1ST		SAN MATEO
EVERY DAY BEIJING	637	B		SAN MATEO
EVERYBODYS MARKET	916	4TH		SAN MATEO
F & J AUTO BODY	2311	PALM		SAN MATEO
FAM AUTO BODY SHOP	1215	RAILROAD		SAN MATEO
FERNANDOS	63	37TH		SAN MATEO
FIESTA GARDENS ELEMENTARY	1001	BERMUDA		SAN MATEO
FIESTA LATINA MARKET	1424	CARY		SAN MATEO
FIRESTONE #3677	2180	EL CAMINO REAL		SAN MATEO
FIRST VEHICLE SERVICE	1949	PACIFIC		SAN MATEO
FISH MARKET RESTAURANT	1855	NORFOLK		SAN MATEO
FISHER INVESTMENTS CORP	1450	FASHION ISLAND		SAN MATEO
FLAMES	3158	CAMPUS		SAN MATEO
FLETCH	385	2ND		SAN MATEO
FORTUNE RESTAURANT	173	25TH		SAN MATEO
FOSTER CITY CHEVRON AUTO SERVICE	300	HILLSDALE		SAN MATEO
FRANKLIN TEMPELTON INVESTMENTS	960	PARK PLACE	#4	SAN MATEO
FRANKLIN TEMPLETON CORP SVCS	1	FRANKLIN		SAN MATEO
FRED MARKET	159	KINGSTON		SAN MATEO
FUEL CAFE	4	4TH		SAN MATEO
FUJI SUKIYAKI	428	3RD		SAN MATEO
FUSION PERUVIAN GRILL	45	B		SAN MATEO
GANGNAM CHICKEN	213	3RD		SAN MATEO
GAS & SHOP	609	4TH		SAN MATEO
GATE WAY CAFE	1820	GATEWAY	#111	SAN MATEO
GAU POANG INC	1208	EL CAMINO REAL		SAN MATEO
GENJI	1010	PARK PLACE		SAN MATEO
GEO AUTO BODY SHOP	604	AMPHLETT		SAN MATEO
GEORGE HALL SCHOOL	130	SAN MIGUEL		SAN MATEO
GLENBOROUGH REALTY TRUST INC	400	EL CAMINO REAL		SAN MATEO
GLENNS IMPORT AUTO REPAIR	105	17TH		SAN MATEO
GOLDEN 9TH AVE	500	9TH		SAN MATEO
GOLDEN BELL DONUTS	1500	3RD		SAN MATEO
GOLDEN ISLAND CAFE	146	3RD		SAN MATEO
GOLDEN WOK RESTAURANT	570	NORFOLK		SAN MATEO
GOPRO EXPERIENCE CAFE	3000	CLEARVIEW		SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
GRAPE & GRAIN	227	SAN MATEO	SAN MATEO
GRAPEVINE CAFE	1726	AMPHLETT	SAN MATEO
GRAYS PAINT AND WALLPAPER	24	42ND	SAN MATEO
GREGS TRUCKING SERVICE INC	2045	DETROIT	SAN MATEO
GUADALAJA GRILL	19	LAURIE MEADOWS	SAN MATEO
GUCKENHEIMER-GILEAD BAYSIDE CAFE	303	VELOCITY	SAN MATEO
H & D AUTO REPAIR	230	EL CAMINO	SAN MATEO
HAPPY CAFE	250	B	SAN MATEO
HAPPY CLEANERS	350	SAN MATEO	SAN MATEO
HAPPY NOODLES	153	B	SAN MATEO
HARRYS SHOREVIEW DELI	1446	CARY	SAN MATEO
HEALTH BY HEIDI INC	1212	HILLSDALE G	SAN MATEO
HEIDI PIES	1941	EL CAMINO REAL	SAN MATEO
HIGHLANDS RECREATION DISTRICT	1851	LEXINGTON	SAN MATEO
HIGHLANDS SCHOOL	2320	NEWPORT	SAN MATEO
HILLS MOTORS	4011	PACIFIC	SAN MATEO
HILLSDALE CAR CARE	254	HILLSDALE	SAN MATEO
HILLSDALE HIGH SCHOOL	3115	DEL MONTE	SAN MATEO
HILLSDALE INN	477	HILLSDALE	SAN MATEO
HILLSDALE SHOPPING CENTER	60	31ST	SAN MATEO
HILLSDALE TRANSMISSION	707	CLAREMONT	SAN MATEO
HILTON GARDEN INN	2000	BRIDGEPOINTE	SAN MATEO
HIMAWARI TEI LLC	202	2ND	SAN MATEO
HINES	2000	ALAMEDA DE LAS PULGAS 123	SAN MATEO
HOKKAIDO RESTAURANT	2200	BRIDGEPOINTE	SAN MATEO
HOLIDAY CLEANERS	1946	EL CAMINO REAL	SAN MATEO
HOLIDAY CLEANERS	850	DELAWARE	SAN MATEO
HOLLAND CAR CARE	22	CLAREMONT	SAN MATEO
HOME DEPOT #632	2001	CHESS	SAN MATEO
HONDA/SUZUKI OF SAN MATEO	101	25TH	SAN MATEO
HONDEVILLE	2107	PALM D	SAN MATEO
HONEY BERRY	165	4TH	SAN MATEO
HOP ON SUSHI	116	25TH	SAN MATEO
HORRALL ALBION ELEM SCHOOL	949	OCEAN VIEW	SAN MATEO
HOT WOK BISTRO	1012	HOWARD A	SAN MATEO
HOT WOK CAFE	2960	NORFOLK	SAN MATEO
HOTARU JAPANESE RESTAURANT	33	3RD	SAN MATEO
HOUSE OF BAGELS	680	3RD	SAN MATEO
HOWARD JOHNSONS	2110	EL CAMINO REAL	SAN MATEO
HUDSON AUTOMOTIVE INC	186	SOUTH	SAN MATEO
HUMMUS MEDITERRANEAN KITCHEN	150	4TH	SAN MATEO
ICE CENTER OF SAN MATEO	2202	BRIDGEPOINTE	SAN MATEO
IKES AUTO SERVICE	124	AMPHLETT	SAN MATEO
INTEGRITY MOTORS	1109	RAILROAD	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
ISLANDERS MEAT & GROCERIES	1620 PALM	SAN MATEO
IZAKAYA "MAI"	212 2ND	SAN MATEO
IZAKAYA GINJI	301 4TH	SAN MATEO
IZMIRIAN ROOFING & SHEET METAL	207 CLAREMONT	SAN MATEO
J & C ONE HOUR CLEANERS	111 25TH	SAN MATEO
J & D RECYCLING	1015 AMPHLETT	SAN MATEO
J J YOGURT	1226 HILLSDALE	SAN MATEO
J W MC CLENAHAN COMPANY	2301 PALM	SAN MATEO
JACK IN THE BOX #495	555 3RD	SAN MATEO
JACKS PRIME	3723 EL CAMINO REAL	SAN MATEO
JADE DRAGON	2450 EL CAMINO REAL	SAN MATEO
JAMBA JUICE #129	48 4TH	SAN MATEO
JAMBA JUICE #172	1230 HILLSDALE	SAN MATEO
JAPAN 2 RESTAURANT CAFE	220 MAIN	SAN MATEO
JAVADDICTIONS	3333 EL CAMINO REAL	SAN MATEO
JEFFREYS HAMBURGER COURT	42 B	SAN MATEO
JIFFY LUBE	407 DELAWARE	SAN MATEO
JIFFY LUBE	2517 EL CAMINO REAL	SAN MATEO
JO ANN FABRICS AND CRAFTS #730	1948 EL CAMINO REAL	SAN MATEO
JOCKY CLUB	2495 DELAWARE	SAN MATEO
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE	SAN MATEO
JOINVILLE SWIM CENTER	2111 KEHOE	SAN MATEO
JOJOS CAFE	101 B	SAN MATEO
JOY SUSHI	30 B	SAN MATEO
JP SHELL	1790 DELAWARE	SAN MATEO
JP SHELL	1790 DELAWARE	SAN MATEO
JUST PANINIS	44 HILLSDALE MALL	SAN MATEO
KAFFEEHAUS	92 3RD	SAN MATEO
KANO AUTO SERVICE	1710 LESLIE	SAN MATEO
KATHYS KREATIVE KAKES	631 B	SAN MATEO
KAZ TERIYAKI GRILL	71 4TH	SAN MATEO
KELLY MOORE PAINT CO	616 B	SAN MATEO
KENTUCKY FRIED CHICKEN	406 3RD	SAN MATEO
KEY MARKETS	500 NORFOLK	SAN MATEO
KEYNOTE SYSTEMS INC	777 MARINERS ISLAND	SAN MATEO
KIMS HOLIDAY CLEANERS	3166 CAMPUS	SAN MATEO
KINDER CARE LEARNING CENTER #1713	1350 WAYNE	SAN MATEO
KING COMMUNITY POOL	725 MONTE DIABLO	SAN MATEO
KINGFISH	201 B	SAN MATEO
KINGS LIQUOR	8 41ST	SAN MATEO
KINGSTON CAFE	19 KINGSTON	SAN MATEO
KISAKU RESTAURANT	47 4TH	SAN MATEO
KITCHO RESTAURANT	204 2ND	SAN MATEO
KMART #3595	1700 DELAWARE	SAN MATEO
KOBEYA	140 25TH	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
KOKKO	509	2ND	SAN MATEO
L & L HAWAIIAN BARBECUE	94	3RD	SAN MATEO
L 3 RANDTRON ANTENNA SYSTEMS	10700	CAHILL RIDGE	SAN MATEO
LA CAFE	1900	NORFOLK 126	SAN MATEO
LA CHAPINA RESTAURANT	397	CLAREMONT	SAN MATEO
LA FLOR	215	DELAWARE	SAN MATEO
LA FONDA	2310	EL CAMINO REAL	SAN MATEO
LA HACIENDA #2	201	AMPHLETT	SAN MATEO
LA LANTERNA	180	25TH	SAN MATEO
LA MORENITA MARKET	1519	CLAREMONT	SAN MATEO
LA NORTENA TORTILLA & PRODUCE	1037	AMPHLETT	SAN MATEO
LA PINATA MARKET	511	4TH	SAN MATEO
LA PINATA MEXICAN DELI	120	B	SAN MATEO
LAHMACUN PIZZERIA MEDITERRANEAN GRI	35	LAURIE MEADOWS	SAN MATEO
LAKUNI	325	4TH	SAN MATEO
LAS AMERICAS RESTAURANT	254	B B	SAN MATEO
LAS PALOMAS TAQUERIA	504	3RD	SAN MATEO
LAUREL SCHOOL	316	36TH	SAN MATEO
LAWSON AUTO AND TRUCK SERVICE	2310	PALM	SAN MATEO
LE BOULANGER	62	4TH	SAN MATEO
LEVEL 236/ ATTIC	236	B	SAN MATEO
LIBERTY AUTO CARE	4095	PACIFIC	SAN MATEO
LILYS CREPERIE	108	CRYSTAL SPRINGS VILLAGE	SAN MATEO
LIQUOR & FOOD	91	37TH	SAN MATEO
LIQUOR CITY	1230	HILLSDALE	SAN MATEO
LITTLE CAESARS	615	3RD C	SAN MATEO
LITTLE CAESARS PIZZA	4060	EL CAMINO REAL E	SAN MATEO
LITTLE CHINA KITCHEN	215	3RD	SAN MATEO
LITTLE HUNAN CHINESE RESTAURANT	120	CRYSTAL SPRINGS VILLAGE	SAN MATEO
LITTLE SHANGHAI	17	25TH	SAN MATEO
LITTLE SHEEP MONGOLIAN HOT POT	215	ELLSWORTH	SAN MATEO
LITTLE SICHUAN RESTAURANT	168	4TH	SAN MATEO
LOS MORENO TAQUERIA	37	43RD	SAN MATEO
LOS PRIMOS	85	B	SAN MATEO
LOUIES CLEANERS	8	17TH	SAN MATEO
LUCETIS ON 25TH AVE	109	25TH	SAN MATEO
LUCKY DRAGON RESTAURANT	152	SOUTH	SAN MATEO
M & J AUTO REPAIR LLC	1034	CLAREMONT	SAN MATEO
M B GARAGE	2165	PALM	SAN MATEO
M S AUTO REPAIR	501	NORFOLK	SAN MATEO
MACYS HILLSDALE	115	HILLSDALE MALL	SAN MATEO
MAMAS VIETNAMESE CUISINE	2456	EL CAMINO REAL	SAN MATEO
MANCORA CEBICHERIA	2319	EL CAMINO REAL	SAN MATEO
MANDALA LOUNGE	38	25TH	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
MARCHENA AUTO REPAIR	960	CLAREMONT	SAN MATEO
MARIA RESTAURANT	1452	CARY	SAN MATEO
MARINA FOOD #1	2992	NORFOLK	SAN MATEO
MARINA LAGOON PUMP STATION	2100	DETROIT	SAN MATEO
MARINA LIQUOR	2996	NORFOLK 1	SAN MATEO
MARINERS ISLAND CAFE	1510	FASHION ISLAND #105	SAN MATEO
MARKET LA RAZA	380	ELLSWORTH	SAN MATEO
MARRIOTT HOTEL	1770	AMPHLETT	SAN MATEO
MARRIOTT HOTEL	1770	AMPHLETT	SAN MATEO
MARRIOTT RESIDENCE INN	2000	WINDWARD	SAN MATEO
MARSHALLS #755	2240	BRIDGEPOINTE	SAN MATEO
MARU MARU	213	2ND	SAN MATEO
MA'S AUTO BODY	421	10TH	SAN MATEO
MA'S AUTO REPAIR	704	SAN MATEO	SAN MATEO
MA'S AUTO REPAIR AND SMOG STATION	940	CLAREMONT	SAN MATEO
MA'S AUTO REPAIR AND SMOG STATION	980	CLAREMONT	SAN MATEO
MASU	79	3RD	SAN MATEO
MBZ SOLUTIONS	615	CLAREMONT	SAN MATEO
MC AUTO CARE	20	BAYSHORE	SAN MATEO
MCDONALDS	1420	EL CAMINO REAL	SAN MATEO
MCDONALDS RESTAURANT	1324	HILLSDALE	SAN MATEO
MCGOVERNS BAR	215	4TH	SAN MATEO
MEADOW HEIGHTS ELEM SCHOOL	2619	DOLORES	SAN MATEO
MEINEKE	2660	EL CAMINO REAL	SAN MATEO
MERCADITO EL NAYARITA	700	TILTON	SAN MATEO
METRIC TECH	1044	CLAREMONT	SAN MATEO
MGM AUTO XPERTS	1004	CLAREMONT	SAN MATEO
MGS AUTO SERVICE	1063	RAILROAD	SAN MATEO
MI RANCHO SUPERMARKET	39	B	SAN MATEO
MICHAELS #9516	1750	DELAWARE	SAN MATEO
MICHAELS ARTS & CRAFTS #9516	1750	DELAWARE	SAN MATEO
MILLS HEALTH CENTER	100	SAN MATEO	SAN MATEO
MILLS PENINSULA EXTENDED CARE	101	SAN MATEO DR 4TH FL	SAN MATEO
MILLS PENINSULA GIFT SHOP	100	SAN MATEO	SAN MATEO
MIMIS CAFE RESTAURANT	2208	BRIDGEPOINTE	SAN MATEO
MINI COFFEE SHOP	800	B	SAN MATEO
MINUTEMAN PRESS	1	AMPLHETT F	SAN MATEO
MOLLIE STONES MARKET	49	42ND	SAN MATEO
MOONS FAMILY SPORTS PUB	215	B	SAN MATEO
MOTOR MASTERS I, INC.	4399	EL CAMINO REAL	SAN MATEO
MOTORSPORT DIVISION	4021	PACIFIC	SAN MATEO
MR PICKLES SANDWICH SHOP	1432	EL CAMINO REAL	SAN MATEO
MR PIZZA MAN	201	4TH	SAN MATEO
MURRAYS TRUCK & AUTO REPAIR INC	951	CLAREMONT	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
MYUNG DUNG TOFU CABIN	2968	NORFOLK	SAN MATEO
NEAL COFFEE SHOP	114	DE ANZA	SAN MATEO
NEELAM MARKET	150	B	SAN MATEO
NEIGHBORHOOD MARKET	737	2ND	SAN MATEO
NEW A-1 CLEANERS	17	4TH	SAN MATEO
NEW KWOK WAH RESTAURANT	32	42ND	SAN MATEO
NEW MANA ASIAN CUISINE	33	25TH	SAN MATEO
NEW YORK PIZZA LLC	219	B	SAN MATEO
NIJIYA	1956	EL CAMINO REAL	SAN MATEO
NI-MO JAPANESE CUISINE	73	3RD	SAN MATEO
NINIS COFFEE SHOP	1000	IDAHO	SAN MATEO
NOAHS NEW YORK BAGELS	50	4TH	SAN MATEO
NOR CAL AUTOMOTIVE	1024	IDAHO	SAN MATEO
NORDSTROM CAFE	130	HILLSDALE MALL	SAN MATEO
NORDSTROM ESPRESSO BAR	130	HILLSDALE MALL	SAN MATEO
NORFOLK AUTO SVC	2051	NORFOLK	SAN MATEO
NORFOLK SHELL	2901	NORFOLK	SAN MATEO
NORTH BEACH PIZZA	240	3RD	SAN MATEO
NORTH SHOREVIEW SCHOOL	1301	CYPRESS	SAN MATEO
NUBI YOGURT	2015	CHESS	SAN MATEO
OCEANIC RESTAURANT	2507	EL CAMINO REAL	SAN MATEO
OFFICE DEPOT #802	1826	NORFOLK	SAN MATEO
OHANA AUTO AND TRUCK	1015	CLAREMONT	SAN MATEO
OIL STOP INC	2009	EL CAMINO REAL	SAN MATEO
OLD NAVY #5955	21	HILLSDALE	SAN MATEO
OLD TOWN SUSHI	100	B	SAN MATEO
OLSEN AUTO BODY REPAIR	1041	CLAREMONT	SAN MATEO
ONEILLS IRISH PUB	34	B	SAN MATEO
OREILLY AUTO PARTS #3639	400	NORFOLK	SAN MATEO
ORIGINAL NICK PIZZERIA & PUB	1214	EL CAMINO REAL	SAN MATEO
ORLANDO TRUJILLO PAINTING CONT	6	AMPHLETT	SAN MATEO
ORLANDOS AUTOMOTIVE REPAIR SHO	932	CLAREMONT	SAN MATEO
OSBORN CAPITAL MANAGEMENT	1825	GRANT	SAN MATEO
OSTERIA COPPA	139	B	SAN MATEO
OUTBACK STEAKHOUSE	66	31ST	SAN MATEO
OU-TONG	121	25TH	SAN MATEO
PACIFIC CAFE CSM CONCESSION	1700	HILLSDALE	SAN MATEO
PACIFIC FUEL AND AUTO SERVICE	4095	PACIFIC	SAN MATEO
PACIFIC PERFORMANCE	608	RAILROAD	SAN MATEO
PADDAS MARKET	3	KINGSTON	SAN MATEO
PAINT SHOP/CRAFTS FACILITY	30	TOWER	SAN MATEO
PALM AVENUE MOTORS AUTO REPAIR	308	7TH	SAN MATEO
PALM AVENUE MOTORS INC	2180	PALM	SAN MATEO
PALM LIQUOR	116	SOUTH	SAN MATEO
PANADERIA GUATEMALTECA TIKAL	602	4TH	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
PANCHO VILLA	365 B	SAN MATEO
PANDA EXPRESS	2001 CHESS	SAN MATEO
PAPA JOHNS PIZZA	9 43RD	SAN MATEO
PARAMOUNT COLLISION	815 WOODSIDE	SAN MATEO
PARK SCHOOL	161 CLARK	SAN MATEO
PARK TOWERS	700 LAUREL	SAN MATEO
PARKSIDE ELEMENTARY SCHOOL	1685 EISENHOWER	SAN MATEO
PASTA PASTA	125 4TH	SAN MATEO
PASTA POMODORO	1060 PARK PLACE	SAN MATEO
PASTA PRIMAVERA	34 4TH	SAN MATEO
PATIO COFFEE SHOP	25 25TH	SAN MATEO
PAUL AT THE VILLA	4000 EL CAMINO REAL	SAN MATEO
PEETS COFFEE & TEA	1020 PARK PLACE	SAN MATEO
PEETS COFFEE & TEA	255 3RD	SAN MATEO
PENINSULA AUTOMOTIVE CLINIC	317 7TH	SAN MATEO
PENINSULA CAR CARE	717 WOODSIDE	SAN MATEO
PENINSULA CHEMICAL CO	110 20TH	SAN MATEO
PENINSULA COFFEE ROASTER	273 BALDWIN	SAN MATEO
PENINSULA GERMAN CAR SERVICE	134 17TH	SAN MATEO
PENINSULA GOLF & COUNTRY CLUB	701 MADERA	SAN MATEO
PENINSULA HUMANE SOCIETY/SPCA	12 AIRPORT	SAN MATEO
PENINSULA REGENT	1 BALDWIN	SAN MATEO
PENINSULA SHELL # 167	400 PENINSULA	SAN MATEO
PENINSULA SOCIAL CLUB	100 B	SAN MATEO
PENINSULA YMCA	1877 GRANT	SAN MATEO
PERFORMANCE BICYCLE	2727 EL CAMINO REAL F	SAN MATEO
PERSONAL AWARDS	1482 3RD	SAN MATEO
PERUCHO AUTO REPAIR	980 CLAREMONT #A	SAN MATEO
PETER PAN BMW	2695 EL CAMINO REAL	SAN MATEO
PG&E BAY MEADOWS SUBSTATION	BEHIND 1900 NORFOLK ST	SAN MATEO
PG&E BERESFORD SUBSTATION	5TH	SAN MATEO
PG&E CRYSTAL SPRINGS SUBSTA	2901 CRYSTAL SPRINGS	SAN MATEO
PG&E HILLSDALE JUNCTION SUBSTA	BUNKER HILL	SAN MATEO
PG&E HILLSDALE SUBSTATION	END OF 26TH AV/SW/O SEQUO	SAN MATEO
PG&E RALSTON SUBSTATION	TOWER	SAN MATEO
PG&E SAN MATEO SUBSTATION	1600 POPLAR	SAN MATEO
PHHWCF	32 TOWER	SAN MATEO
PHO LITTLE SAIGON	2978 NORFOLK	SAN MATEO
PIAZZA FINE FOODS	1202 HILLSDALE	SAN MATEO
PIAZZAS FINE FOODS	1218 HILLSDALE	SAN MATEO
PIERRES EXPRESS CHANG CHINESE	211 SAN MATEO	SAN MATEO
PIROOZ MARKET	1614 EL CAMINO REAL	SAN MATEO
PIZZA MY HEART	140 4TH	SAN MATEO
PK AUTOMOTIVE	839 SAN MATEO	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
POPLAR ARCO	402	EL CAMINO REAL	SAN MATEO
POPLAR CREEK GOLF COURSE	1201	POPLAR	SAN MATEO
POPLAR CREEK GRILL	1700	COYOTE POINT	SAN MATEO
PORTERHOUSESTEAKUS	60	3RD	SAN MATEO
PRECISION TUNE AUTO CARE	435	3RD	SAN MATEO
PRESTIGE WINE & LIQUOR	101	25TH	SAN MATEO
PRIOLA BODY SHOP	2107	PALM	SAN MATEO
PROLINE AUTO BODY SERVICE	1021	AMPHLETT	SAN MATEO
PUSHPINDERA CORPORATIONS	420	NORFOLK	SAN MATEO
QUALITY AUTO CARE	2300	EL CAMINO REAL B	SAN MATEO
QUICK SMOG	1028	CLAREMONT	SAN MATEO
QUICKLY	142	3RD	SAN MATEO
QUIZNOS SUBS	1001	PARK PLACE 6E	SAN MATEO
RAFAS AUTO CARE	936	CLAREMONT	SAN MATEO
RAINBOW PIZZA	112	CRYSTAL SPRINGS VILLAGE	SAN MATEO
RAMEN DOJO	805	B	SAN MATEO
RAMEN PARLOR	901	B	SAN MATEO
RAVE BURGER	144	3RD	SAN MATEO
RAY HAWAIIAN BBO	1330	HILLSDALE	SAN MATEO
REALTY ASSOCIATES FUND VIII LP	1300	EL CAMINO REAL	SAN MATEO
RED BRICK PIZZA	200	B	SAN MATEO
RED CRAWFISH	401	3RD	SAN MATEO
RED ROBIN AMERICAS GOURMET	2204	BRIDGEPOINTE	SAN MATEO
REMMERS D SON	833	SAN MATEO	SAN MATEO
REN MOTORSPORTS	616	AMPHLETT	SAN MATEO
RENDEZ VOUS CAFE	106	EL CAMINO REAL	SAN MATEO
RESTAURANT MUTSU	279	BALDWIN	SAN MATEO
RISER PROPERTIES	1	DAVIS	SAN MATEO
RISTORANTE CAPELLINI	310	BALDWIN	SAN MATEO
RITE AID #5903	1320	HILLSDALE	SAN MATEO
RITE AID CORPORATION	666	CONCAR	SAN MATEO
ROBEX AUTO REPAIR	1008	CLAREMONT	SAN MATEO
ROLLIE AUTO BODY INC	926	CLAREMONT	SAN MATEO
ROMANOS MACARONI GRILL	31	HILLSDALE	SAN MATEO
ROMOLOS HOMEMADE ICE CREAM	81	37TH	SAN MATEO
ROSE CLEANERS	550	NORFOLK	SAN MATEO
ROSS DRESS FOR LESS #123	640	CONCAR	SAN MATEO
ROTARY CATERING LLC	229	20TH	SAN MATEO
ROUND TABLE	430	NORFOLK	SAN MATEO
ROUND TABLE PIZZA	1852	NORFOLK	SAN MATEO
ROUND TABLE PIZZA	1304	HILLSDALE	SAN MATEO
ROUND TABLE PIZZA	61	43RD	SAN MATEO
ROUTE 92 SPORTS BAR	2128	EL CAMINO REAL	SAN MATEO
RUBIO FRESH MEXICAN GRILL	38	4TH	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
S C STEELE CONSTRUCTION	401 BIRCH	SAN MATEO
SAFEWAY STORE #639	100 DE ANZA	SAN MATEO
SAFEWAY STORE #639	100 CRYSTAL SPRINGS VILLAGE	SAN MATEO
SAFEWAY STORE #694	860 DELAWARE	SAN MATEO
SAFEWAY STORE #970	1655 EL CAMINO REAL	SAN MATEO
SAIGON CITY AUTHENTIC VIETNAM	418 3RD	SAN MATEO
SAINT MATTHEWS SCHOOL	900 EL CAMINO REAL	SAN MATEO
SALESFORCE.COM	900 CONCAR	SAN MATEO
SAMARITAN HOUSE	4031 PACIFIC	SAN MATEO
SAN MATEO 25TH AVE FARMERS MARKET	FLORES	SAN MATEO
SAN MATEO 76	404 19TH	SAN MATEO
SAN MATEO ARTISTIC IRON WORKS	317 6TH	SAN MATEO
SAN MATEO AUTO CARE	1471 3RD	SAN MATEO
SAN MATEO AUTO SERVICES	501 NORFOLK	SAN MATEO
SAN MATEO AUTO WORKS	2107 PALM C	SAN MATEO
SAN MATEO CAR WASH	221 HILLSDALE	SAN MATEO
SAN MATEO COFFEE CO	127 25TH	SAN MATEO
SAN MATEO COLLISION	1205-11 RAILROAD	SAN MATEO
SAN MATEO COUNTY EXPO CENTER	2495 DELAWARE	SAN MATEO
SAN MATEO COUNTY FIRE DEPARTMENT	320 PAUL SCANNEL	SAN MATEO
SAN MATEO COUNTY MOTOR POOL	29 TOWER	SAN MATEO
SAN MATEO FARMERS MARKET	1700 HILLSDALE	SAN MATEO
SAN MATEO GAS CO	706 4TH	SAN MATEO
SAN MATEO HIGH SCHOOL	506 DELAWARE	SAN MATEO
SAN MATEO LAWN MOWER	760 AMPHLETT	SAN MATEO
SAN MATEO LIQUORS	254 B A	SAN MATEO
SAN MATEO MEDICAL CENTER	222 39TH	SAN MATEO
SAN MATEO POLICE DEPARTMENT	200 FRANKLIN	SAN MATEO
SAN MATEO PRIME	174 3RD	SAN MATEO
SAN MATEO PRODUCE MARKET	175 25TH	SAN MATEO
SAN MATEO RENTALS	1414 3RD	SAN MATEO
SAN MATEO SENIOR CENTER	2645 ALAMEDA DE LAS PULGAS	SAN MATEO
SAN MATEO TIRE & BRAKE	829 CLAREMONT	SAN MATEO
SAN MATEO UNION HIGH SCHOOL DIST	991 POPLAR	SAN MATEO
SAN MATEO VOLVO SERVICE	1021 RAILROAD	SAN MATEO
SAN MATEO/FOSTER CITY CHILD CENTR	1146 19TH	SAN MATEO
SANTA RAMEN	1944 EL CAMINO REAL	SAN MATEO
SATELLITE DIALYSIS CENTERS INC	2000 EL CAMINO REAL	SAN MATEO
SATELLITE FACILITY	2495 DELAWARE	SAN MATEO
SEARS #1199	40 HILLSDALE MALL	SAN MATEO
SELF HELP FOR THE ELDERLY	50 5TH	SAN MATEO
SENIORE PIZZA	2210 EL CAMINO REAL	SAN MATEO
SERRA HIGH SCHOOL	451 20TH	SAN MATEO
SEVEN ELEVEN FOOD STORE	600 3RD	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
SEVEN ELEVEN FOOD STORE #14319	11	LAURIE MEADOWS	SAN MATEO
SEVEN ELEVEN STORE #14317E	678	CONCAR	SAN MATEO
SHABU WAY	145	3RD	SAN MATEO
SHARONA CHOCOLATE SHOP	128	3RD	SAN MATEO
SHENG KEE BAKERY & CAFE	2964	NORFOLK	SAN MATEO
SHERWIN WILLIAMS #8599	2240	EL CAMINO REAL	SAN MATEO
SHIKI JAPANESE RESTAURANT	1332	HILLSDALE	SAN MATEO
SHIKI JAPANESE RESTAURANT PARK PLACE	1040	PARK PLACE	SAN MATEO
SHINOZAKI AUTOMOTIVE	1115	RAILROAD	SAN MATEO
SHOREVIEW CAFE	450	NORFOLK	SAN MATEO
SHOREVIEW SERVICES	335	NORFOLK	SAN MATEO
SIBBYS CUPCAKERY	716	RAILROAD	SAN MATEO
SILVER HOUSE	2224	EL CAMINO REAL	SAN MATEO
SILVER LAKE RESTAURANT	2291	EL CAMINO REAL	SAN MATEO
SINBAD CATERING	1234	EL CAMINO REAL	SAN MATEO
SINCERE AFFORDABLE MOTORS	1940	LESLIE	SAN MATEO
SKY LOUNGE	76	3RD	SAN MATEO
SM SCHOOL DIST WAREHOUSE	1410	AMPHLETT	SAN MATEO
SMART & FINAL	1840	NORFOLK	SAN MATEO
SMC COMMUNITY COLLEGE DISTRICT	3401	CSM	SAN MATEO
SMC PARKS MAINTENANCE	1961	COYOTE POINT	SAN MATEO
SMC SHERIFFS OFFICE FORENSIC LAB	50	TOWER	SAN MATEO
SNOWEE	168	25TH	SAN MATEO
SOLAR CITY & CAFE	3055	CLEARVIEW 14	SAN MATEO
SOLE RISTORANTE ITALIANO	69	37TH	SAN MATEO
SONOMA VALLEY BAGEL CO	1338	HILLSDALE	SAN MATEO
SONY COMPUTER ENTERTAINMENT AMERICA	2207	BRIDGEPOINTE	SAN MATEO
SOUTHWEST CONCESSIONS	2001	CHESS	SAN MATEO
SOUTHWEST GRILL	1326	HILLSDALE	SAN MATEO
SOZAI CORNER	71	4TH	SAN MATEO
SPECIALTYS CAFE & BAKERY	1886	NORFOLK	SAN MATEO
SPICY EMPIRE	105	25TH	SAN MATEO
SPIEDO RESTAURANT	223	4TH	SAN MATEO
SPRINT CO	1850	GATEWAY	SAN MATEO
ST BARTHOLOMEW PARISH	600	COLUMBIA DR	SAN MATEO
ST GREGORY	2701	HACIENDA	SAN MATEO
ST MATTHEWS CATHOLIC CHURCH	1	NOTRE DAME	SAN MATEO
ST TIMOTHY SCHOOL	1515	DOLAN	SAN MATEO
STALLINGS PAINTING	628	RAILROAD	SAN MATEO
STAPLES THE OFFICE SUPERSTORE LLC	2230	BRIDGEPOINTE	SAN MATEO
STARBUCKS COFFEE	54	4TH	SAN MATEO
STARBUCKS COFFEE	842	DELAWARE	SAN MATEO
STARBUCKS COFFEE	1701	EL CAMINO REAL	SAN MATEO
STARBUCKS COFFEE	1391	SARATOGA	SAN MATEO
STARBUCKS COFFEE	111	CRYSTAL SPRINGS	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
	VILLAGE	
STARBUCKS COFFEE	3970 EL CAMINO REAL	SAN MATEO
STARBUCKS COFFEE	2292 BRIDGEPOINTE	SAN MATEO
STEAMIES	3403 PACIFIC	SAN MATEO
STOP N LIQUOR	9 37TH	SAN MATEO
STREET FOOD	150 B	SAN MATEO
SUBWAY	530 NORFOLK	SAN MATEO
SUBWAY	1308 HILLSDALE	SAN MATEO
SUBWAY	2727 EL CAMINO REAL	SAN MATEO
SUBWAY	226 3RD	SAN MATEO
SUBWAY 52556	852 DELAWARE	SAN MATEO
SUBWAY SANDWICH	602 4TH	SAN MATEO
SUBWAY SANDWICH #10496	3880 EL CAMINO REAL B	SAN MATEO
SUN CHINESE CUISINE	251 B	SAN MATEO
SUNNYBRAE ELEMENTARY SCHOOL	1031 DELAWARE	SAN MATEO
SUNRISE CLEANERS	235 BALDWIN	SAN MATEO
SUNRISE SENIOR LIVING SAN MATEO	955 EL CAMINO REAL	SAN MATEO
SUNSHINE CAFE	1750 EL CAMINO REAL	SAN MATEO
SUNSTATE EQUIPMENT CO	35 AMPHLETT	SAN MATEO
SURUKI SUPER MARKET	71 4TH	SAN MATEO
SUSHI SAMS EDMATA	218 3RD	SAN MATEO
SWEET DREAMS GARDEN	110 B	SAN MATEO
T PUMPS	106 B	SAN MATEO
T W AUTOMOTIVE LLC	412 2ND	SAN MATEO
TACO BELL #1295	500 4TH	SAN MATEO
TACO BELL #3048	1975 EL CAMINO REAL	SAN MATEO
TACO BELL 1296	1901 NORFOLK	SAN MATEO
TACO DEL MAR	856 DELAWARE	SAN MATEO
TACOS AL VAPOR NUEVA ITALIA	602 4TH B	SAN MATEO
TAD 76 #256390	402 DELAWARE	SAN MATEO
TAKAHASHI MARKET	221 CLAREMONT	SAN MATEO
TALBOTS CYCLERY	445 B	SAN MATEO
TAMI JAPANESE DELI	52 37TH	SAN MATEO
TAMIKO INC, DBA YUZU	54 37TH	SAN MATEO
TANGO AUTOMOTIVE REPAIR	95 21ST	SAN MATEO
TANNOURINE	120 25TH	SAN MATEO
TAQUERIA DE AMIGOS	2974 NORFOLK	SAN MATEO
TAQUERIA EL NAYARITA	660 3RD	SAN MATEO
TAQUERIA LA CUMBRE	28 B	SAN MATEO
TAQUERIA LAS CASUELAS	517 4TH	SAN MATEO
TAQUERIA LOS PRIMOS	376 ELLSWORTH	SAN MATEO
TAQUERIA SINALOENSE	8 25TH	SAN MATEO
TARGET STORE #1122	2220 BRIDGEPOINTE	SAN MATEO
TARGET STORES	2200 BRIDGEPOINTE	SAN MATEO
TEDS VILLAGE PHARMACY	29 25TH	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
TGI FRIDAYS	3101 EL CAMINO REAL	SAN MATEO
THAI SATAY RESTAURANT	173 4TH	SAN MATEO
THAIGER	851 SAN MATEO	SAN MATEO
THE BAYSIDE S T E M ACADEMY	2025 KEHOE	SAN MATEO
THE CHEESECAKE FACTORY	398 HILLSDALE MALL	SAN MATEO
THE COUNTER	41 HILLSDALE	SAN MATEO
THE DOSA REPUBLIC	2299 EL CAMINO REAL	SAN MATEO
THE DOWNTOWN TIKI LOUNGE	144 B	SAN MATEO
THE GOURMET CORNER	873 SAN MATEO	SAN MATEO
THE GREAT ENTERTAINER	2028 EL CAMINO REAL	SAN MATEO
THE HOME DEPOT #632	2001 CHESS	SAN MATEO
THE MELTING POT	2 B	SAN MATEO
THE NOODLE SHOP	164 25TH	SAN MATEO
THE PANTRY RESTAURANT	1855 DELAWARE	SAN MATEO
THE RAVIOLI HOUSE	505 B	SAN MATEO
THE ROUNDHOUSE	50 5TH	SAN MATEO
THE SANDWICH SPOT	65 4TH	SAN MATEO
THE STRATFORD	601 LAUREL	SAN MATEO
THE SWINGIN DOOR	106 25TH	SAN MATEO
THE THIRD AVENUE SPORTS BAR &	77 3RD	SAN MATEO
THE TOWERS	20 3RD	SAN MATEO
THE VERSAILLES SENIOR HOUSING	10 CRYSTAL SPRINGS	SAN MATEO
THIRD AVENUE NEWS	36 3RD	SAN MATEO
THIRD STREET SHELL	611 3RD	SAN MATEO
TINAS GOURMET	35 3RD	SAN MATEO
TOA YUEN CHINESE FOOD	3170 CAMPUS	SAN MATEO
TOGOS GREAT SANDWICH	137 3RD	SAN MATEO
TOMMY DOG HOUSE	3174 CAMPUS	SAN MATEO
TOP HAT CLEANERS	368 ELLSWORTH	SAN MATEO
TOTO PIZZA & RESTAURANT	2727 EL CAMINO REAL #H	SAN MATEO
TOWN & COUNTRY CLEANERS	1234 HILLSDALE	SAN MATEO
TOWN OF DUMPLING	29 LAURIE MEADOWS	SAN MATEO
TOYS R US	2270 BRIDGEPOINTE	SAN MATEO
TRADER JOES	1820 GRANT	SAN MATEO
TRAGS MARKET & DELI	303 BALDWIN	SAN MATEO
TROPICANA RUSSELL INC	2992 NORFOLK	SAN MATEO
TUCKERS TRANSMISSIONS	1046 IDAHO	SAN MATEO
TUESDAY MORNING #249	51 3RD	SAN MATEO
TURNBULL ELEMENTARY SCHOOL	715 INDIAN	SAN MATEO
TW VILLAGE BISTRO	2946 NORFOLK	SAN MATEO
TWINKLE CLEANERS	801 B	SAN MATEO
ULTA BEAUTY	3010 BRIDGEPOINTE	SAN MATEO
UNCLE CHEN	40 42ND	SAN MATEO
UNOCAL 76	230 EL CAMINO REAL	SAN MATEO
USAGI	505 2ND	SAN MATEO

<b>C.4.b.iii.(1) ► CEH Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
USPS INFORMATION SVC CTR	2700 CAMPUS	SAN MATEO
USPS VEHICLE MAINTENANCE FACILITY	1630 DELAWARE VMF	SAN MATEO
VAULT 164	164 B	SAN MATEO
VERACOM AUTOMOTIVE GROUP	790 SAN MATEO	SAN MATEO
VERACOM MITSUBISHI	885 SAN MATEO	SAN MATEO
VERIZON WIRELESS	1600 POPLAR	SAN MATEO
WAKURIYA JAPANESE KITCHEN	115 CRYSTAL SPRINGS VILLAGE	SAN MATEO
WALGREENS #3296	191 3RD	SAN MATEO
WALGREENS #5006	4070 EL CAMINO REAL	SAN MATEO
WALGREENS PHARMACY #5006	4070 EL CAMINO REAL	SAN MATEO
WARDROBE CLEANERS	335 4TH	SAN MATEO
WASTE WATER TREATMENT PLANT	2050 DETROIT	SAN MATEO
WHEEL WORKS	521 B	SAN MATEO
WHEEL WORKS -8237 243406	2640 EL CAMINO REAL	SAN MATEO
WHOLE FOODS MARKET	1010 PARK PLACE	SAN MATEO
WILLIAMS AUTO BODY AND PAINT	1001 RAILROAD	SAN MATEO
WINDY CITY PIZZA	35 BOVET	SAN MATEO
WING FAT RESTAURANT	500 3RD	SAN MATEO
WOMEN IN CARE	2479 FLORES	SAN MATEO
YAMO YAMO SUSHI	360 PENINSULA	SAN MATEO
YOGURTOUILLE	407 B	SAN MATEO
YUMI YOGURT	3955 EL CAMINO REAL	SAN MATEO
YUMMY WORLD	2212 EL CAMINO REAL	SAN MATEO
YUPPIE	709 B	SAN MATEO
YU-RAKU	104 EL CAMINO REAL	SAN MATEO
ZABU ZABU SAN MATEO	98 3RD	SAN MATEO
ZORBAS AVANTI PIZZA	220 B	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
AH SAM INC	2645 EL CAMINO REAL	SAN MATEO
BIG 5 SPORTING GOODS STORE #92	2825 EL CAMINO REAL	SAN MATEO
BURGER KING	2817 EL CAMINO REAL	SAN MATEO
OFFICE DEPOT #802	1826 NORFOLK	SAN MATEO
SMART & FINAL	1840 NORFOLK	SAN MATEO
THE GOURMET CORNER	873 SAN MATEO	SAN MATEO
L 3 RANDTRON ANTENNA SYSTEMS	10700 CAHILL RIDGE	SAN MATEO
PG&E CRYSTAL SPRINGS SUBSTA	2901 CRYSTAL SPRINGS	SAN MATEO
PG&E HILLSDALE JUNCTION SUBSTA	BUNKER HILL	SAN MATEO
PG&E RALSTON SUBSTATION	TOWER	SAN MATEO
FUJI SUKIYAKI	428 3RD	SAN MATEO
RENDEZ VOUS CAFE	106 EL CAMINO REAL	SAN MATEO
SPECIALTYS CAFE & BAKERY	1886 NORFOLK	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
VERIZON WIRELESS	10600 SKYLINE	#C	SAN MATEO
CLUB SHORE VIEW	596 NORFOLK		SAN MATEO
KEY MARKETS	500 NORFOLK		SAN MATEO
M & J AUTO REPAIR LLC	1034 CLAREMONT		SAN MATEO
REN MOTORSPORTS	616 AMPHLETT		SAN MATEO
ROUND TABLE	430 NORFOLK		SAN MATEO
GEO AUTO BODY SHOP	604 AMPHLETT		SAN MATEO
KAFFEEHAUS	92 3RD		SAN MATEO
OLSEN AUTO BODY REPAIR	1041 CLAREMONT		SAN MATEO
PEETS COFFEE & TEA	255 3RD		SAN MATEO
SUBWAY	2727 EL CAMINO REAL		SAN MATEO
SUNRISE SENIOR LIVING SAN MATEO	955 EL CAMINO REAL		SAN MATEO
AVENUE LIQUOR	336 NORFOLK		SAN MATEO
PENINSULA COFFEE ROASTER	273 BALDWIN		SAN MATEO
QUIZNOS SUBS	1001 PARK PLACE	6E	SAN MATEO
RESTAURANT MUTSU	279 BALDWIN		SAN MATEO
SHENG KEE BAKERY & CAFE	2964 NORFOLK		SAN MATEO
SIBBYS CUPCAKERY	716 RAILROAD		SAN MATEO
ARMADILLO WILLYS BBQ	2260 BRIDGEPOINTE		SAN MATEO
STARBUCKS COFFEE	2292 BRIDGEPOINTE		SAN MATEO
TOYS R US	2270 BRIDGEPOINTE		SAN MATEO
HOWARD JOHNSONS	2110 EL CAMINO REAL		SAN MATEO
TACO BELL #3048	1975 EL CAMINO REAL		SAN MATEO
ROBEX AUTO REPAIR	1008 CLAREMONT		SAN MATEO
AUTO MEDICS	330 CLAREMONT		SAN MATEO
WHEEL WORKS	521 B		SAN MATEO
B STREET & VINE	320 B		SAN MATEO
MARCHENA AUTO REPAIR	960 CLAREMONT		SAN MATEO
OSTERIA COPPA	139 B		SAN MATEO
PERUCHO AUTO REPAIR	980 CLAREMONT	#A	SAN MATEO
E & J AUTO REPAIR	317 NORFOLK		SAN MATEO
AUTO TECH MOTOR SERVICES	601 CLAREMONT		SAN MATEO
AUTOTRONICS	609 CLAREMONT		SAN MATEO
MBZ SOLUTIONS	615 CLAREMONT		SAN MATEO
INTEGRITY MOTORS	1109 RAILROAD		SAN MATEO
SHINOZAKI AUTOMOTIVE	1115 RAILROAD		SAN MATEO
DINO MOTORS	1321 RAILROAD		SAN MATEO
THE CHEESECAKE FACTORY	398 HILLSDALE MALL		SAN MATEO
PAINT SHOP/CRAFTS FACILITY	30 TOWER		SAN MATEO
ERIC PENNINGTONS AUTO BODY	49 RAILROAD		SAN MATEO
OREILLY AUTO PARTS #3639	400 NORFOLK		SAN MATEO
SMC PARKS MAINTENANCE	1961 COYOTE POINT		SAN MATEO
BASKIN ROBBINS #187-31 FLAVOR	133 3RD		SAN MATEO
CLEAR	138 3RD		SAN MATEO
SHARONA CHOCOLATE SHOP	128 3RD		SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
TOGOS GREAT SANDWICH	137 3RD	SAN MATEO
CONSUMERS LIQUOR	220 POPLAR	SAN MATEO
MARKET LA RAZA	380 ELLSWORTH	SAN MATEO
CHINA BISTRO	111 4TH	SAN MATEO
ONEILLS IRISH PUB	34 B	SAN MATEO
LITTLE CAESARS PIZZA	4060 EL CAMINO REAL E	SAN MATEO
PRESTIGE WINE & LIQUOR	101 25TH	SAN MATEO
SAN MATEO COFFEE CO	127 25TH	SAN MATEO
FIESTA LATINA MARKET	1424 CARY	SAN MATEO
JACKS PRIME	3723 EL CAMINO REAL	SAN MATEO
GOLDEN ISLAND CAFE	146 3RD	SAN MATEO
QUICKLY	142 3RD	SAN MATEO
RAVE BURGER	144 3RD	SAN MATEO
CURRY UP NOW	129 B	SAN MATEO
LE BOULANGER	62 4TH	SAN MATEO
THAIGER	851 SAN MATEO	SAN MATEO
WAKURIYA JAPANESE KITCHEN	115 CRYSTAL SPRINGS VILLAGE	SAN MATEO
LA CHAPINA RESTAURANT	397 CLAREMONT	SAN MATEO
LAKUNI	325 4TH	SAN MATEO
AFC SUSHI @ SAFEWAY #970	1655 EL CAMINO REAL	SAN MATEO
GUADALAJA GRILL	19 LAURIE MEADOWS	SAN MATEO
SAFEWAY STORE #970	1655 EL CAMINO REAL	SAN MATEO
SEVEN ELEVEN FOOD STORE #14319	11 LAURIE MEADOWS	SAN MATEO
RED BRICK PIZZA	200 B	SAN MATEO
BOB PENINSULA AVE LIQUOR	522 PENINSULA	SAN MATEO
FLETCH	385 2ND	SAN MATEO
T PUMPS	106 B	SAN MATEO
3 BEES COFFEE HOUSE	224 3RD	SAN MATEO
AFC SUSHI @ MOLLIE STONES	49 42ND	SAN MATEO
BELMATEO SNACK BAR	4330 OLYMPIC	SAN MATEO
DELIGHTS BY LISA	25 25TH 6	SAN MATEO
HAPPY CLEANERS	350 SAN MATEO	SAN MATEO
LOS MORENO TAQUERIA	37 43RD	SAN MATEO
MA'S AUTO REPAIR	704 SAN MATEO	SAN MATEO
MOLLIE STONES MARKET	49 42ND	SAN MATEO
NEW MANA ASIAN CUISINE	33 25TH	SAN MATEO
PAPA JOHNS PIZZA	9 43RD	SAN MATEO
PIERRES EXPRESS CHANG CHINESE	211 SAN MATEO	SAN MATEO
ROUND TABLE PIZZA	61 43RD	SAN MATEO
TEDS VILLAGE PHARMACY	29 25TH	SAN MATEO
FORTUNE RESTAURANT	173 25TH	SAN MATEO
KOBEYA	140 25TH	SAN MATEO
LA LANTERNA	180 25TH	SAN MATEO
SAN MATEO PRODUCE MARKET	175 25TH	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
SNOWEE	168 25TH	SAN MATEO
LA HACIENDA #2	201 AMPHLETT	SAN MATEO
KINGSTON CAFE	19 KINGSTON	SAN MATEO
CHEESE PLEASE INC	211 12TH	SAN MATEO
CITY OF SM WWTP-DALE AVE PUMP STA	1025 PATRICIA	SAN MATEO
HOP ON SUSHI	116 25TH	SAN MATEO
LEVEL 236/ ATTIC	236 B	SAN MATEO
STARBUCKS COFFEE	3970 EL CAMINO REAL	SAN MATEO
WALGREENS PHARMACY #5006	4070 EL CAMINO REAL	SAN MATEO
YUMI YOGURT	3955 EL CAMINO REAL	SAN MATEO
3 AMIGOS	243 B	SAN MATEO
HEALTH BY HEIDI INC	1212 HILLSDALE G	SAN MATEO
J J YOGURT	1226 HILLSDALE	SAN MATEO
JAMBA JUICE #172	1230 HILLSDALE	SAN MATEO
LIQUOR CITY	1230 HILLSDALE	SAN MATEO
PANCHO VILLA	365 B	SAN MATEO
RAY HAWAIIAN BBQ	1330 HILLSDALE	SAN MATEO
ROUND TABLE PIZZA	1304 HILLSDALE	SAN MATEO
BOW THAI CAFE	43 B	SAN MATEO
CHINA BEE RESTAURANT	31 B	SAN MATEO
CRYSTAL SPRINGS FISH & POULTRY	116 CRYSTAL SPRINGS VILLAGE	SAN MATEO
DIANDAS ITALIAN AMERICAN PAST	117 CRYSTAL SPRINGS VILLAGE	SAN MATEO
ESPOSTOS CRYSTAL SPRINGS DELI	118 CRYSTAL SPRINGS VILLAGE	SAN MATEO
J & C ONE HOUR CLEANERS	111 25TH	SAN MATEO
LILYS CREPERIE	108 CRYSTAL SPRINGS VILLAGE	SAN MATEO
LITTLE HUNAN CHINESE RESTAURANT	120 CRYSTAL SPRINGS VILLAGE	SAN MATEO
RAINBOW PIZZA	112 CRYSTAL SPRINGS VILLAGE	SAN MATEO
SAFeway STORE #639	100 CRYSTAL SPRINGS VILLAGE	SAN MATEO
STARBUCKS COFFEE	111 CRYSTAL SPRINGS VILLAGE	SAN MATEO
24 HOUR FITNESS	93 BOVET	SAN MATEO
KIEWIT INFRASTRUCTURE WEST CO	924 SKYLINE	SAN MATEO
AFC SUSHI @ PIAZZAS	1218 HILLSDALE	SAN MATEO
EL RINCONSITO CATRACHO	85 B	SAN MATEO
KENTUCKY FRIED CHICKEN	406 3RD	SAN MATEO
LA PINATA MEXICAN DELI	120 B	SAN MATEO
PIAZZA FINE FOODS	1202 HILLSDALE	SAN MATEO
PIAZZAS FINE FOODS	1218 HILLSDALE	SAN MATEO
TAQUERIA LA CUMBRE	28 B	SAN MATEO
AY CARAY TAQUERIA INC	478 NORFOLK	SAN MATEO
MCDONALDS RESTAURANT	1324 HILLSDALE	SAN MATEO
SOUTHWEST GRILL	1326 HILLSDALE	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
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SUBWAY	530 NORFOLK	SAN MATEO
OSBORN CAPITAL MANAGEMENT	1825 GRANT	SAN MATEO
ALDOS PIZZA	600 NORFOLK	SAN MATEO
PACIFIC CAFE CSM CONCESSION	1700 HILLSDALE	SAN MATEO
HILLSDALE SHOPPING CENTER	60 31ST	SAN MATEO
VERACOM AUTOMOTIVE GROUP	790 SAN MATEO	SAN MATEO
AJISEN RAMEN	211 3RD 760	SAN MATEO
AUTOPLUS	823 SAN MATEO	SAN MATEO
MILLS HEALTH CENTER	100 SAN MATEO	SAN MATEO
MILLS PENINSULA EXTENDED CARE	101 SAN MATEO DR 4TH FL	SAN MATEO
ROSS DRESS FOR LESS #123	640 CONCAR	SAN MATEO
SAN MATEO 76	404 19TH	SAN MATEO
SEVEN ELEVEN STORE #14317E	678 CONCAR	SAN MATEO
AUTO EXPERTS	3825 EL CAMINO REAL	SAN MATEO
BLUE BIRD CLEANERS	60 42ND	SAN MATEO
ST BARTHOLOMEW PARISH	600 COLUMBIA DR	SAN MATEO
MICHAELS #9516	1750 DELAWARE	SAN MATEO
VERACOM MITSUBISHI	885 SAN MATEO	SAN MATEO
PADDAS MARKET	3 KINGSTON	SAN MATEO
SAIGON CITY AUTHENTIC VIETNAM	418 3RD	SAN MATEO
WING FAT RESTAURANT	500 3RD	SAN MATEO
SAN MATEO HIGH SCHOOL	506 DELAWARE	SAN MATEO
BERESFORD ELEMENTARY SCHOOL	300 28TH	SAN MATEO
CAREY SCHOOL	1 CAREY SCHOOL	SAN MATEO
MEADOW HEIGHTS ELEM SCHOOL	2619 DOLORES	SAN MATEO
ST GREGORY	2701 HACIENDA	SAN MATEO
BEVERAGES & MORE	342 HILLSDALE	SAN MATEO
MINUTEMAN PRESS	1 AMPLHETT F	SAN MATEO
SAN MATEO/FOSTER CITY CHILD CENTR	1146 19TH	SAN MATEO
ANTONES BAR	32 37TH	SAN MATEO
CIGARETTES CITY	29 37TH	SAN MATEO
FERNANDOS	63 37TH	SAN MATEO
LIQUOR & FOOD	91 37TH	SAN MATEO
SOUTHWEST CONCESSIONS	2001 CHESS	SAN MATEO
STOP N LIQUOR	9 37TH	SAN MATEO
TAMIKO INC, DBA YUZU	54 37TH	SAN MATEO
PATIO COFFEE SHOP	25 25TH	SAN MATEO
ROMOLOS HOMEMADE ICE CREAM	81 37TH	SAN MATEO
ADVANCED TOWING	24 AMPHLETT	SAN MATEO
ORLANDO TRUJILLO PAINTING CONT	6 AMPHLETT	SAN MATEO
OHANA AUTO AND TRUCK	1015 CLAREMONT	SAN MATEO
RITE AID CORPORATION	666 CONCAR	SAN MATEO
BARKERBLUE	363 AMPHLETT	SAN MATEO
ALL ABOUT PRINTING	171 AMPHLETT	SAN MATEO

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<b>Facility</b>	<b>Address</b>	<b>City</b>
DONS AUTO BODY OF SAN MATEO	130 AMPHLETT	SAN MATEO
LAUREL SCHOOL	316 36TH	SAN MATEO
SERRA HIGH SCHOOL	451 20TH	SAN MATEO
NEW KWOK WAH RESTAURANT	32 42ND	SAN MATEO
UNCLE CHEN	40 42ND	SAN MATEO
BURLINGAME INDEPENDENT	850 AMPHLETT	SAN MATEO
D & D BODYSHOP/AUTO SALES INC	955 AMPHLETT	SAN MATEO
HIGHLANDS SCHOOL	2320 NEWPORT	SAN MATEO
ASADA AUTO SERVICE	1035 AMPHLETT	SAN MATEO
PROLINE AUTO BODY SERVICE	1021 AMPHLETT	SAN MATEO
BED BATH & BEYOND	2280 BRIDGEPOINTE	San Mateo
FIRST VEHICLE SERVICE	1949 PACIFIC	SAN MATEO
MARINA LIQUOR	2996 NORFOLK 1	SAN MATEO
NINIS COFFEE SHOP	1000 IDAHO	SAN MATEO
ABC CHAUFFEURED LIMOUSINES	15 BAYSHORE	SAN MATEO
LA NORTENA TORTILLA & PRODUCE	1037 AMPHLETT	SAN MATEO
MC AUTO CARE	20 BAYSHORE	SAN MATEO
NOR CAL AUTOMOTIVE	1024 IDAHO	SAN MATEO
KATHYS KREATIVE KAKES	631 B	SAN MATEO
SEARS #1199	40 HILLSDALE MALL	SAN MATEO
SUNNYBRAE ELEMENTARY SCHOOL	1031 DELAWARE	SAN MATEO
THE RAVIOLI HOUSE	505 B	SAN MATEO
PENINSULA HUMANE SOCIETY/SPCA	12 AIRPORT	SAN MATEO
BAYWOOD ELEMENTARY SCHOOL	600 ALAMEDA DE LAS PULGAS	SAN MATEO
BOREL MIDDLE SCHOOL	425 BARNESON	SAN MATEO
BUNGALOW GROCERY	230 BARNESON	SAN MATEO
JAVADDICTIONS	3333 EL CAMINO REAL	SAN MATEO
LITTLE CAESARS	615 3RD C	SAN MATEO
NORTH BEACH PIZZA	240 3RD	SAN MATEO
PHHWCF	32 TOWER	SAN MATEO
PIROOZ MARKET	1614 EL CAMINO REAL	SAN MATEO
SAN MATEO SENIOR CENTER	2645 ALAMEDA DE LAS PULGAS	SAN MATEO
GREGS TRUCKING SERVICE INC	2045 DETROIT	SAN MATEO
POPLAR CREEK GOLF COURSE	1201 POPLAR	SAN MATEO
ENVIRO TECH AUTO	1761 LESLIE	SAN MATEO
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE	SAN MATEO
KANO AUTO SERVICE	1710 LESLIE	SAN MATEO
BAY MEADOWS CHEVRON	300 HILLSDALE	SAN MATEO
C & T AUTOMOTIVE	1950 LESLIE	SAN MATEO
TINAS GOURMET	35 3RD	SAN MATEO
BOB GALLIS AUTO REPAIR	109 17TH	SAN MATEO
GLENNS IMPORT AUTO REPAIR	105 17TH	SAN MATEO
PENINSULA GERMAN CAR SERVICE	134 17TH	SAN MATEO
HUDSON AUTOMOTIVE INC	186 SOUTH	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
PK AUTOMOTIVE	839 SAN MATEO	SAN MATEO
AUTO EUROPA	402 1ST	SAN MATEO
EUROPEAN MOTORS	408 1ST	SAN MATEO
EVERY DAY BEIJING	637 B	SAN MATEO
JOINVILLE SWIM CENTER	2111 KEHOE	SAN MATEO
KING COMMUNITY POOL	725 MONTE DIABLO	SAN MATEO
LA MORENITA MARKET	1519 CLAREMONT	SAN MATEO
T W AUTOMOTIVE LLC	412 2ND	SAN MATEO
TAMI JAPANESE DELI	52 37TH	SAN MATEO
MOTOR MASTERS I, INC.	4399 EL CAMINO REAL	SAN MATEO
BIG E AUTOMOTIVE	310 9TH	SAN MATEO
A M A TIRES & WHEELS	525 4TH	SAN MATEO
ENDO AUTOMOTIVE	405 4TH	SAN MATEO
SUBWAY SANDWICH #10496	3880 EL CAMINO REAL B	SAN MATEO
TANGO AUTOMOTIVE REPAIR	95 21ST	SAN MATEO
ALL CAR AUTO BODY	501 9TH	SAN MATEO
CARRERA MOTORS	26 CLAREMONT	SAN MATEO
COLLEGE PLAZA SHELL	1400 HILLSDALE	SAN MATEO
HOLLAND CAR CARE	22 CLAREMONT	SAN MATEO
HIGHLANDS RECREATION DISTRICT	1851 LEXINGTON	SAN MATEO
HOLIDAY CLEANERS	850 DELAWARE	SAN MATEO
SAFEWAY STORE #639	100 DE ANZA	SAN MATEO
SAFEWAY STORE #694	860 DELAWARE	SAN MATEO
PARAMOUNT COLLISION	815 WOODSIDE	SAN MATEO
ROTARY CATERING LLC	229 20TH	SAN MATEO
CAMPUS CAFE	2955 CAMPUS #101	SAN MATEO
DEANS AUTO BODY	1029 AMPHLETT	SAN MATEO
PENINSULA CAR CARE	717 WOODSIDE	SAN MATEO
BAYSHORE AUTO BODY	1041 AMPHLETT	SAN MATEO
TUCKERS TRANSMISSIONS	1046 IDAHO	SAN MATEO
SAN MATEO COUNTY FIRE DEPARTMENT	320 PAUL SCANNEL	SAN MATEO
METRIC TECH	1044 CLAREMONT	SAN MATEO
007 MOTORSPORT	704 RAILROAD	SAN MATEO
2ND AVE MARKET	503 2ND	SAN MATEO
76 MART	402 DELAWARE	SAN MATEO
ABBOTT MIDDLE SCHOOL	600 36TH	SAN MATEO
ABBOTT MIDDLE SCHOOL	600 36TH	SAN MATEO
ACQUAPAZZA	201 3RD	SAN MATEO
ALBAYK	670 3RD	SAN MATEO
ALL AMERICAN GRILL	2495 DELAWARE	SAN MATEO
AMERICAN LEGION	130 SOUTH	SAN MATEO
ANDERSEN BAKERY & CAFE	198 HILLSDALE MALL	SAN MATEO
ANTOJITOS DONA MARIA	217 AMPHLETT	SAN MATEO
ASIYA SHRINE	1925 ELK HORN	SAN MATEO
ASTOUND	2841 EL CAMINO REAL	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
AT & T	23 28TH	SAN MATEO
AUTO METAL SVC	84 21ST	SAN MATEO
BAY VIEW CAFE	2121 EL CAMINO REAL #A120	SAN MATEO
BAYSIDE BUILDING MATERIAL INC	2075 NORFOLK	SAN MATEO
BELLA MANGIETA	233 BALDWIN	SAN MATEO
BIG O TIRES & SERVICE CTR	2160 EL CAMINO	SAN MATEO
BILL HOFFBRAU	11 B	SAN MATEO
BJS RESTAURANTS & BREWHOUSE	2206 BRIDGEPOINTE	SAN MATEO
BO JONSSONS FOREIGN CAR	111 20TH	SAN MATEO
BOMBAY GARDEN	172 3RD	SAN MATEO
BON APPETTIT	2215 BRIDGEPOINTE	SAN MATEO
BOREL MIDDLE SCHOOL	425 BARNESON	SAN MATEO
CAFE 400	400 EL CAMINO REAL #125	SAN MATEO
CAKE CREATIONS	705 BERMUDA	SAN MATEO
CALIFORNIA WATER SERVICE CO MPS 29	BROADVIEW	SAN MATEO
CALIFORNIA CASUALTY MGMT CO	1900 ALAMEDA DE LAS PULGAS	SAN MATEO
CALIFORNIA CHICKEN	1862 NORFOLK	SAN MATEO
CALIFORNIA PIZZA KITCHEN	100 HILLSDALE MALL	SAN MATEO
CELEBRITY CAFE	100 SAN MATEO	SAN MATEO
CENTURY CENTRE CAFE	1450 FASHION ISLAND # 110	SAN MATEO
CHA CHA CHA CUBA	112 B	SAN MATEO
CHAMPAGNE SEAFOOD	88 & 98 4TH	SAN MATEO
CHEESE STEAK SHOP	206 B	SAN MATEO
CHEF EXPRESS	2495 DELAWARE	SAN MATEO
CHEZ NICOLE DONUTS	640 3RD	SAN MATEO
CHIPOTLE	2019 CHESS	SAN MATEO
CHOA TEA CAFE	2986 NORFOLK	SAN MATEO
CLAUDIAS PASTES AND EMPANADAS	668 3RD	SAN MATEO
CLUB LA ESPERANZA	7 KINGSTON	SAN MATEO
COLDSTONE CREAMERY	345 2ND	SAN MATEO
COMCAST CORPORATION	83 21ST A	SAN MATEO
COSTELLI & PARDINI AUTO BODY	2002 PALM	SAN MATEO
CREATIONS DESSERT SAN MATEO	110 B	SAN MATEO
CVS/PHARMACY #9554	77 BOVET	SAN MATEO
CVS/PHARMACY #9833	4242 EL CAMINO REAL	SAN MATEO
CVS/PHARMACY #9940	872 DELAWARE	SAN MATEO
CVS/PHARMACY #9977	124 CRYSTAL SPRINGS VILLAGE	SAN MATEO
DAPHNE GREEK CAFE	1050 PARK PLACE	SAN MATEO
DASH	220 MAIN	SAN MATEO
DE MARTINI/ARNOTT PAINTING CO INC	1026 IDAHO	SAN MATEO
DEAN PRODUCE	44 4TH	SAN MATEO
DENNYS #8538	2920 NORFOLK	SAN MATEO
DESSERT REPUBLIC	138 MAIN	SAN MATEO
DIDDAMS PARTY & TOY STORE	1940 EL CAMINO REAL	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>			
<b>Facility</b>	<b>Address</b>		<b>City</b>
DOLLAR WAREHOUSE	116	25TH	SAN MATEO
DOMINOS PIZZA	169	4TH	SAN MATEO
DONUT DELITE	57	B	SAN MATEO
DOUBLE E AUTO SERVICE	1005	RAILROAD	SAN MATEO
EDIBLE ARRANGEMENTS	1866	NORFOLK	SAN MATEO
EL RANCHITO	138	B	SAN MATEO
EL TORO MEAT MARKET 2	140-142	B	SAN MATEO
EQUITY OFFICE	2955	CAMPUS B100	SAN MATEO
EQUITY OFFICE METRO CENTER	2655	CAMPUS 100	SAN MATEO
ESPETUS CHURRASCARIA	710	B	SAN MATEO
EUROPEAN CAR CARE	316	6TH	SAN MATEO
F & J AUTO BODY	2311	PALM	SAN MATEO
FISH MARKET RESTAURANT	1855	NORFOLK	SAN MATEO
FLAMES	3158	CAMPUS	SAN MATEO
FRANKLIN TEMPELTON INVESTMENTS	960	PARK PLACE #4	SAN MATEO
FRANKLIN TEMPLETON CORP SVCS	1	FRANKLIN	SAN MATEO
GATE WAY CAFE	1820	GATEWAY #111	SAN MATEO
GENJI	1010	PARK PLACE	SAN MATEO
GOLDEN BELL DONUTS	1500	3RD	SAN MATEO
GRAPE & GRAIN	227	SAN MATEO	SAN MATEO
GRAPEVINE CAFE	1726	AMPHLETT	SAN MATEO
HILLSDALE HIGH SCHOOL	3115	DEL MONTE	SAN MATEO
HILLSDALE INN	477	HILLSDALE	SAN MATEO
HILTON GARDEN INN	2000	BRIDGEPOINTE	SAN MATEO
HINES	2000	ALAMEDA DE LAS PULGAS 123	SAN MATEO
HONDEVILLE	2107	PALM D	SAN MATEO
HOT WOK CAFE	2960	NORFOLK	SAN MATEO
HOTARU JAPANESE RESTAURANT	33	3RD	SAN MATEO
HUMMUS MEDITERRANEAN KITCHEN	150	4TH	SAN MATEO
IZAKAYA GINJI	301	4TH	SAN MATEO
J & D RECYCLING	1015	AMPHLETT	SAN MATEO
J W MC CLENAHAN COMPANY	2301	PALM	SAN MATEO
JADE DRAGON	2450	EL CAMINO REAL	SAN MATEO
JAPAN 2 RESTAURANT CAFE	220	MAIN	SAN MATEO
JEFFREYS HAMBURGER COURT	42	B	SAN MATEO
JIFFY LUBE	407	DELAWARE	SAN MATEO
JIFFY LUBE	2517	EL CAMINO REAL	SAN MATEO
JO ANN FABRICS AND CRAFTS #730	1948	EL CAMINO REAL	SAN MATEO
JOJOS CAFE	101	B	SAN MATEO
JP SHELL	1790	DELAWARE	SAN MATEO
JUST PANINIS	44	HILLSDALE MALL	SAN MATEO
KAZ TERIYAKI GRILL	71	4TH	SAN MATEO
KELLY MOORE PAINT CO	616	B	SAN MATEO
KIMS HOLIDAY CLEANERS	3166	CAMPUS	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
KINGFISH	201 B	SAN MATEO
KINGS LIQUOR	8 41ST	SAN MATEO
KITCHO RESTAURANT	204 2ND	SAN MATEO
KMART #3595	1700 DELAWARE	SAN MATEO
LA CAFE	1900 NORFOLK 126	SAN MATEO
LAWSON AUTO AND TRUCK SERVICE	2310 PALM	SAN MATEO
LITTLE SHANGHAI	17 25TH	SAN MATEO
LITTLE SICHUAN RESTAURANT	168 4TH	SAN MATEO
M B GARAGE	2165 PALM	SAN MATEO
M S AUTO REPAIR	501 NORFOLK	SAN MATEO
MAMAS VIETNAMESE CUISINE	2456 EL CAMINO REAL	SAN MATEO
MANDALA LOUNGE	38 25TH	SAN MATEO
MARINA FOOD #1	2992 NORFOLK	SAN MATEO
MARINERS ISLAND CAFE	1510 FASHION ISLAND #105	SAN MATEO
MARRIOTT HOTEL	1770 AMPHLETT	SAN MATEO
MARRIOTT HOTEL	1770 AMPHLETT	SAN MATEO
MARRIOTT RESIDENCE INN	2000 WINDWARD	SAN MATEO
MASU	79 3RD	SAN MATEO
MCDONALDS	1420 EL CAMINO REAL	SAN MATEO
MCGOVERNS BAR	215 4TH	SAN MATEO
MERCADITO EL NAYARITA	700 TILTON	SAN MATEO
MGS AUTO SERVICE	1063 RAILROAD	SAN MATEO
MI RANCHO SUPERMARKET	39 B	SAN MATEO
MILLS PENINSULA GIFT SHOP	100 SAN MATEO	SAN MATEO
MIMIS CAFE RESTAURANT	2208 BRIDGEPOINTE	SAN MATEO
MINI COFFEE SHOP	800 B	SAN MATEO
MOONS FAMILY SPORTS PUB	215 B	SAN MATEO
MOTORSPORT DIVISION	4021 PACIFIC	SAN MATEO
MR PICKLES SANDWICH SHOP	1432 EL CAMINO REAL	SAN MATEO
MURRAYS TRUCK & AUTO REPAIR INC	951 CLAREMONT	SAN MATEO
MYUNG DUNG TOFU CABIN	2968 NORFOLK	SAN MATEO
NEELAM MARKET	150 B	SAN MATEO
NEIGHBORHOOD MARKET	737 2ND	SAN MATEO
NORDSTROM CAFE	130 HILLSDALE MALL	SAN MATEO
NORDSTROM ESPRESSO BAR	130 HILLSDALE MALL	SAN MATEO
NUBI YOGURT	2015 CHESS	SAN MATEO
OLD NAVY #5955	21 HILLSDALE	SAN MATEO
ORIGINAL NICK PIZZERIA & PUB	1214 EL CAMINO REAL	SAN MATEO
ORLANDOS AUTOMOTIVE REPAIR SHO	932 CLAREMONT	SAN MATEO
PACIFIC PERFORMANCE	608 RAILROAD	SAN MATEO
PALM AVENUE MOTORS AUTO REPAIR	308 7TH	SAN MATEO
PALM AVENUE MOTORS INC	2180 PALM	SAN MATEO
PALM LIQUOR	116 SOUTH	SAN MATEO
PANDA EXPRESS	2001 CHESS	SAN MATEO
PASTA POMODORO	1060 PARK PLACE	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
PASTA PRIMAVERA	34 4TH	SAN MATEO
PAUL AT THE VILLA	4000 EL CAMINO REAL	SAN MATEO
PEETS COFFEE & TEA	1020 PARK PLACE	SAN MATEO
PENINSULA GOLF & COUNTRY CLUB	701 MADERA	SAN MATEO
PENINSULA SOCIAL CLUB	100 B	SAN MATEO
PETER PAN BMW	2695 EL CAMINO REAL	SAN MATEO
PG&E BAY MEADOWS SUBSTATION	BEHIND 1900 NORFOLK ST	SAN MATEO
PG&E BERESFORD SUBSTATION	5TH	SAN MATEO
PG&E HILLSDALE SUBSTATION	END OF 26TH AV/SW/O SEQUO	SAN MATEO
PG&E SAN MATEO SUBSTATION	1600 POPLAR	SAN MATEO
PHO LITTLE SAIGON	2978 NORFOLK	SAN MATEO
PIZZA MY HEART	140 4TH	SAN MATEO
POPLAR ARCO	402 EL CAMINO REAL	SAN MATEO
PUSHPINDERA CORPORATIONS	420 NORFOLK	SAN MATEO
RED CRAWFISH	401 3RD	SAN MATEO
REMMERS D SON	833 SAN MATEO	SAN MATEO
RISER PROPERTIES	1 DAVIS	SAN MATEO
ROMANOS MACARONI GRILL	31 HILLSDALE	SAN MATEO
ROUND TABLE PIZZA	1852 NORFOLK	SAN MATEO
S C STEELE CONSTRUCTION	401 BIRCH	SAN MATEO
SALESFORCE.COM	900 CONCAR	SAN MATEO
SAMARITAN HOUSE	4031 PACIFIC	SAN MATEO
SAN MATEO 25TH AVE FARMERS MARKET	FLORES	SAN MATEO
SAN MATEO ARTISTIC IRON WORKS	317 6TH	SAN MATEO
SAN MATEO AUTO SERVICES	501 NORFOLK	SAN MATEO
SAN MATEO CAR WASH	221 HILLSDALE	SAN MATEO
SAN MATEO COUNTY EXPO CENTER	2495 DELAWARE	SAN MATEO
SAN MATEO FARMERS MARKET	1700 HILLSDALE	SAN MATEO
SAN MATEO PRIME	174 3RD	SAN MATEO
SAN MATEO VOLVO SERVICE	1021 RAILROAD	SAN MATEO
SANTA RAMEN	1944 EL CAMINO REAL	SAN MATEO
SELF HELP FOR THE ELDERLY	50 5TH	SAN MATEO
SHABU WAY	145 3RD	SAN MATEO
SHIKI JAPANESE RESTAURANT PARK PLACE	1040 PARK PLACE	SAN MATEO
SHOREVIEW SERVICES	335 NORFOLK	SAN MATEO
SILVER LAKE RESTAURANT	2291 EL CAMINO REAL	SAN MATEO
SKY LOUNGE	76 3RD	SAN MATEO
SPRINT CO	1850 GATEWAY	SAN MATEO
ST MATTHEWS CATHOLIC CHURCH	1 NOTRE DAME	SAN MATEO
STARBUCKS COFFEE	54 4TH	SAN MATEO
STARBUCKS COFFEE	842 DELAWARE	SAN MATEO
STARBUCKS COFFEE	1701 EL CAMINO REAL	SAN MATEO
STARBUCKS COFFEE	1391 SARATOGA	SAN MATEO
STREET FOOD	150 B	SAN MATEO

<b>C.4.b.iii.(2) ► CEH Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
SUNSHINE CAFE	1750 EL CAMINO REAL	SAN MATEO
SURUKI SUPER MARKET	71 4TH	SAN MATEO
SUSHI SAMS EDMATA	218 3RD	SAN MATEO
TACO BELL 1296	1901 NORFOLK	SAN MATEO
TAQUERIA DE AMIGOS	2974 NORFOLK	SAN MATEO
TAQUERIA EL NAYARITA	660 3RD	SAN MATEO
TAQUERIA LOS PRIMOS	376 ELLSWORTH	SAN MATEO
TARGET STORES	2200 BRIDGEPOINTE	SAN MATEO
THE COUNTER	41 HILLSDALE	SAN MATEO
THE HOME DEPOT #632	2001 CHESS	SAN MATEO
THE MELTING POT	2 B	SAN MATEO
THE PANTRY RESTAURANT	1855 DELAWARE	SAN MATEO
THE ROUNDHOUSE	50 5TH	SAN MATEO
THE SWINGIN DOOR	106 25TH	SAN MATEO
THE THIRD AVENUE SPORTS BAR &	77 3RD	SAN MATEO
THE TOWERS	20 3RD	SAN MATEO
THIRD AVENUE NEWS	36 3RD	SAN MATEO
TOWN & COUNTRY CLEANERS	1234 HILLSDALE	SAN MATEO
TRADER JOES	1820 GRANT	SAN MATEO
TROPICANA RUSSELL INC	2992 NORFOLK	SAN MATEO
TUESDAY MORNING #249	51 3RD	SAN MATEO
ULTA BEAUTY	3010 BRIDGEPOINTE	SAN MATEO
USPS VEHICLE MAINTENANCE FACILITY	1630 DELAWARE VMF	SAN MATEO
VERIZON WIRELESS	1600 POPLAR	SAN MATEO
WALGREENS #5006	4070 EL CAMINO REAL	SAN MATEO
WILLIAMS AUTO BODY AND PAINT	1001 RAILROAD	SAN MATEO
WOMEN IN CARE	2479 FLORES	SAN MATEO
YUMMY WORLD	2212 EL CAMINO REAL	SAN MATEO
YU-RAKU	104 EL CAMINO REAL	SAN MATEO
ZORBAS AVANTI PIZZA	220 B	SAN MATEO
AT&T CONSTRUCTION	1901 PACIFIC	SAN MATEO
PENINSULA CHEMICAL CO	110 20TH	SAN MATEO
POLHEMUS FLUORIDE STATION	525 POLHEMUS	SAN MATEO
SFPUC CRYSTAL SPRINGS BYPASS TUNNEL N SHAFT	POLHEMUS	SAN MATEO
SUBWAY	226 3RD	SAN MATEO

**Attachment 3**

- **C.4.b.iii.(1) – Potential Facilities List**  
List of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
007 MOTORSPORT	704 RAILROAD AVE S	SAN MATEO
20 E 20TH AVENUE SITE	20 20TH AV E	SAN MATEO
231 ELLSWORTH	231 ELLSWORTH ST S	SAN MATEO
2M AUTOMOTIVE	71 21ST AVE Suite A	SAN MATEO
3 BEES COFFEE HOUSE	224 03RD AV E	SAN MATEO
31ST UNION	5 ELLSWORTH ST S	SAN MATEO
3RD AV SPORTS BAR & GRILL	77 03RD AV E	SAN MATEO
3RD AVENUE SHELL	611 03RD AV E	SAN MATEO
AAMCO TRANSMISSIONS	69 21ST AV E	SAN MATEO
ABC AUTO SHOP	4007 PACIFIC BLV	SAN MATEO
ABC CAFÉ	210 03RD AV E	SAN MATEO
ACQUA PAZZA	201 03RD AV E	SAN MATEO
ADVANCED TOWING	24 AMPHLETT BLV S	SAN MATEO
AIRPORT TOWING	403 01ST AV	SAN MATEO
AJISEN RAMEN SAN MATEO	211 03RD AV E	SAN MATEO
AKI AUTO SERVICE	122 DELAWARE ST S	SAN MATEO
ALADDIN MARKET & DELI	224 HILLSDALE BLV E	SAN MATEO
ALBAYK	670 03RD AV E #6	SAN MATEO
ALDO'S PIZZA	600 NORFOLK ST S	SAN MATEO
ALFREDO'S AUTO REPAIR	316 08TH AV	SAN MATEO
ALL ACTION AUTO BODY	122 DELAWARE ST S	SAN MATEO
ALL CAR AUTO BODY	501 09TH AV	SAN MATEO
ALL MAKES AUTO BODY SHOP	71 21ST AVE	SAN MATEO
ALL SPICE	1602 EL CAMINO REAL S	SAN MATEO
ALTERNATIVE BMW SERVICE	3983 PACIFIC BLV	SAN MATEO
AMERICANO DELI AND GRILL	224 HILLSDALE BLV E	SAN MATEO
AMERICA'S HOUSE	1440 CARY AV	SAN MATEO
AMICI'S EAST COAST PIZZARIA	69 03RD AV E	SAN MATEO
ANDERSEN BAKERY & CAFÉ	198 HILLSDALE MALL	SAN MATEO
ANNA'S DANISH COOKIES	1001 HOWARD AV	SAN MATEO
ANY CAR SERVICE	404 19TH AVE	SAN MATEO
APS ENTERPRISES	639 CLAREMONT ST S	SAN MATEO
ARAGON HIGH SCHOOL	900 ALAM DE LAS PULGAS	SAN MATEO
ARMADILLO WILLY'S	2260 BRIDGEPOINTE PKWY	SAN MATEO
ARROW METAL SHAPING	1024 IDAHO ST N	SAN MATEO
ASADA AUTO SERVICE	1035 AMPHLETT BLV N	SAN MATEO
AT AUTO CARE	402 DELAWARE ST S	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
AT THE SHOP	1000 CLAREMONT ST S	SAN MATEO
ATHENA GYROS	312 03RD AV E	SAN MATEO
ATRIA HILLSDALE	2883 NORFOLK ST S	SAN MATEO
ATTIC	234 B ST S	SAN MATEO
AUTO EUROPA	400 01ST AV	SAN MATEO
AUTO MEDICS	330 CLAREMONT ST S	SAN MATEO
AUTO METAL SERVICE	84 21ST AV E	SAN MATEO
AUTO PLUS SPORTZENTRIUM	823 SAN MATEO DR N	SAN MATEO
AUTO TUNE & BRAKE CENTER	3925 EL CAMINO REAL S	SAN MATEO
AUTOBAHN GALLERY	825 SAN MATEO DR N	SAN MATEO
AUTOMOTIVE AID	1109 RAILROAD AVE S	SAN MATEO
AUTOMOTIVE CITY	308 7TH AVE Suite B	SAN MATEO
AUTOSPORTS EXCLUSIVE	1030 CLAREMONT ST S	SAN MATEO
AUTOSTRADA MOTORSPORT	2180 PALM AVE	SAN MATEO
AUTOTECH MOTOR SERVICE	601 CLAREMONT ST S	SAN MATEO
AUTOTRONICS AUTO REPAIR	1140 CYPRESS AV	SAN MATEO
AUTOTRONICS AUTO REPAIR	609 CLAREMONT ST S	SAN MATEO
AY CARAY TAQUERIA	478 NORFOLK ST S	SAN MATEO
AZIZA PIZZA CAFÉ	430 NORFOLK ST S	SAN MATEO
B AND K SHELL	1790 DELAWARE ST S	SAN MATEO
B STREET & VINE	320 B ST S	SAN MATEO
BACEY AUTOMOTIVE	317 07TH AV	SAN MATEO
BANGKOK PATIO BAR AND RESTAURANT	615 03RD AV E	SAN MATEO
BAY MEADOWS CHEVRON	300 HILLSDALE BLV E	SAN MATEO
BAY VIEW CAFÉ	2121 EL CAMINO REAL S	SAN MATEO
BAY WATCH RESTAURANT	201 02ND AV	SAN MATEO
BAYSHORE AUTO BODY	1041 AMPHLETT BLV N	SAN MATEO
BAYSIDE 76 SERVICE	1890 NORFOLK ST S	SAN MATEO
BAYSIDE BUILDING MATERIALS	2075 NORFOLK ST S	SAN MATEO
BAYSIDE MECHANICAL, INC	333 AMPHLETT BLV N	SAN MATEO
BAYSIDE MIDDLE SCHOOL	2025 KEHOE AV	SAN MATEO
BCH AUTOMOTIVE	308 7TH AVE	SAN MATEO
BE-2 AUTO INC.	315 08TH AV	SAN MATEO
BEARD PAPA'S	365 02ND AV	SAN MATEO
BEETLE CLINIC	911 CLAREMONT ST S	SAN MATEO
BEL MATEO BOWL	4330 OLYMPIC AVE	SAN MATEO
BELLA MANGIATA CAFE	233 BALDWIN AV	SAN MATEO
BENNER AUTOMOTIVE	1044 CLAREMONT ST S	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
BIG E AUTOMOTIVE	310 09TH AV	SAN MATEO
BIG K-MART #3595	1700 DELAWARE ST S	SAN MATEO
BILL'S HOFBRAU	11 B ST S	SAN MATEO
BISTRO 330 at HOLIDAY INN	330 BAYSHORE BLV N	SAN MATEO
BJ'S RESTAURANT	2206 BRIDGEPOINTE PKWY	SAN MATEO
BLUE SKY CLEANERS	200 02ND AV	SAN MATEO
BO JONSSON'S AUTO	111 20TH AV E	SAN MATEO
BOB GALLI AUTO REPAIR	109 17TH AV	SAN MATEO
BOB REED AUTO SERVICE	1641 PALM AV	SAN MATEO
BOMBAY GARDEN	172 03RD AV E	SAN MATEO
BON APPETIT BRIDGEPOINTE	2215 BRIDGEPOINTE PKWY	SAN MATEO
BOREL CLEANERS	67 BOVET RD	SAN MATEO
BOREL SQUARE UNION 76	1626 EL CAMINO REAL S	SAN MATEO
BOUDIN BAKERY AND CAFÉ #430	217 HILLSDALE MALL	SAN MATEO
BOW THAI CAFE	43 B ST S	SAN MATEO
BROOKSIDE SKILLED NURSING	2620 FLORES ST	SAN MATEO
BROTHER AUTO ENTERPRISES INC	1002 CLAREMONT ST S	SAN MATEO
BROTHERS AUTO BODY & PAINT	421 10TH AV	SAN MATEO
BURGER KING	44 HILLSDALE MALL	SAN MATEO
BURGER KING #3323	2817 EL CAMINO REAL S	SAN MATEO
BURLINGAME INDEPENDENT	850 AMPHLETT BLV S	SAN MATEO
BZ BEE MARKET	2322 EL CAMINO REAL S	SAN MATEO
C & T AUTOMOTIVE	1950 LESLIE ST	SAN MATEO
CAFÉ 2K	2000 ALAM DE LAS PULGAS	SAN MATEO
CAFÉ 400	400 EL CAMINO REAL S #125	SAN MATEO
CAFÉ TRADITION	123 25TH AV W	SAN MATEO
CAKE CREATIONS	705 BERMUDA DR	SAN MATEO
CALIFORNIA CUISINE	1862 NORFOLK ST S	SAN MATEO
CALIFORNIA FRESH	1952 EL CAMINO REAL S	SAN MATEO
CALIFORNIA PIZZA KITCHEN	100 HILLSDALE MALL	SAN MATEO
CALIFORNIA ROLL	41 04TH AV E	SAN MATEO
CALIFORNIA WATER SERVICE CO	345 DELAWARE ST N	SAN MATEO
CAMARO CLEANERS	769 BERMUDA DR	SAN MATEO
CAMPUS CAFÉ	2955 CAMPUS DR #101	SAN MATEO
CAPELLINI, RISTORANTE	310 BALDWIN AV	SAN MATEO
CAREY SCHOOL	1 CAREY SCHOOL LN	SAN MATEO
CARRERA MOTORS	26 CLAREMONT ST S	SAN MATEO
CATHAY KITCHEN	2116 EL CAMINO REAL S	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
CELEBRITY CAFÉ	100 SAN MATEO DR S	SAN MATEO
CELIA'S MEXICAN RESTAURANT	504 PENINSULA AV	SAN MATEO
CELIA'S MEXICAN RESTAURANT	3190 CAMPUS DR	SAN MATEO
CENTRAL MARKET	517 B ST S	SAN MATEO
CENTRAL PARK BISTRO	181 04TH AV E	SAN MATEO
CENTURY CENTER CAFÉ	1450 FASHION IS BLV	SAN MATEO
CENTURY THEATRES	320 02ND AV	SAN MATEO
CHA CHA CHA CUBAN REST	112 B ST S	SAN MATEO
CHAMPAGNE SEAFOOD REST	88 04TH AV E	SAN MATEO
CHAO PRAYA THAI CUISINE	4300 EL CAMINO REAL S	SAN MATEO
CHARLIE'S TAQUERIA	725 B ST S	SAN MATEO
CHEESECAKE FACTORY	398 HILLSDALE SHOPPING CENTER	SAN MATEO
CHEVRON OIL STOP	2009 EL CAMINO REAL S	SAN MATEO
CHEVRON U.S.A. #92038	790 POLHEMUS RD	SAN MATEO
CHEZ NICOLE DONUTS	640 03RD AV E	SAN MATEO
CHILD NUTRITION SUPPORT CENTER	1146 19TH AV	SAN MATEO
CHINA BEE RESTAURANT	31 B ST S	SAN MATEO
CHINA BISTRO	111 04TH AV E	SAN MATEO
CHIPOTLE	255 03RD AV E	SAN MATEO
CINABON #259	206 HILLSDALE MALL	SAN MATEO
CITY OF SAN MATEO CORP YARD	1949 PACIFIC BLV	SAN MATEO
CITY OF SAN MATEO WWTP	2050 DETROIT DR	SAN MATEO
CITY SERVERS	1412 ASHWOOD DR	SAN MATEO
CLAREMONT AUTOMOTIVE	945 CLAREMONT ST S	SAN MATEO
CLAY OVEN CUISINE OF INDIA	78 03RD AV E	SAN MATEO
CLEAN MACHINE CAR WASH	1620 DELAWARE ST S	SAN MATEO
CLEANING BY EDDIE	1114 EL CAMINO REAL S	SAN MATEO
CLEARWATER CAR WASH	341 HILLSDALE BLV E	SAN MATEO
COLLEGE OF SAN MATEO	1700 HILLSDALE BLV W	SAN MATEO
COLLEGE PLAZA SHELL	1400 HILLSDALE BLV W	SAN MATEO
CONTI CAR CAR	316 NORFOLK ST S	SAN MATEO
COSTELLI & PARDINI'S	2002 PALM AV	SAN MATEO
COUNTER SAN MATEO, THE	41 HILLSDALE BLV W	SAN MATEO
CRAY CLEANERS	33 37TH AV W	SAN MATEO
CRYSTAL SPRINGS FISH AND POULTRY	116 DE ANZA BLV	SAN MATEO
CRYSTAL SPRINGS UNION OIL	700 POLHEMUS RD	SAN MATEO
CURRY UP NOW	129 B ST S	SAN MATEO
D & D AUTO BODY	1124 BAYSWATER	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
D AND D BODY SHOP	955 AMPHLETT BLV N	SAN MATEO
DAIKI SUSHI	2075 EL CAMINO REAL S	SAN MATEO
DAPHNE'S GREEK CAFÉ	1050 PARK PLACE	SAN MATEO
DASH JAPANESE TAPAS	220 MAIN ST	SAN MATEO
DEANS AUTO BODY	1029 AMPHLETT BLV N	SAN MATEO
DELAWARE AUTO REPAIRS	1790 DELAWARE ST S	SAN MATEO
DELAWARE SMOG PROS	300 DELAWARE ST S	SAN MATEO
DELIGHTS BY LISA BAKERY	6 ??	SAN MATEO
DENNY'S RESTAURANT #171	2920 NORFOLK ST S	SAN MATEO
DESSERT REPUBLIC	138 MAIN ST	SAN MATEO
DIANDA'S ITALIAN AMER PASTRY	117 DE ANZA BLV	SAN MATEO
DINO MOTORS	1321 RAILROAD AV S	SAN MATEO
DOCTOR WRENCH	308 7TH AVE	SAN MATEO
DOMINO'S PIZZA	169 04TH AV E	SAN MATEO
DON'S OF SAN MATEO	130 AMPHLETT BLV S	SAN MATEO
DONUT DELITE	57 B ST S	SAN MATEO
DOSA REPUBLIC, THE	2299 EL CAMINO REAL	SAN MATEO
DOUBLE E AUTO SERVICE INC	1005 RAILROAD AV S	SAN MATEO
DOUG'S MOTORCYCLE SERVICE	1053 CLAREMONT ST S	SAN MATEO
DOUG'S TRUCK & EQUIP REPAIR	110 CLAREMONT ST S	SAN MATEO
DOWNTOWN TIKI LOUNGE, THE	144 B ST S	SAN MATEO
DRAEGERS SUPERMARKET	222 04TH AV E	SAN MATEO
DREAMSPEED	1940 LESLIE ST	SAN MATEO
DUCKY'S CAR WASH	716 SAN MATEO DR N	SAN MATEO
E & J AUTO REPAIR	317 NORFOLK ST S	SAN MATEO
E PENNINGTON AUTO BODY	49 RAILROAD AV S	SAN MATEO
EC AUTO INC	1000 CLAREMONT ST S	SAN MATEO
EDDIE'S AUTO BODY AND REPAIR	107 RAILROAD AVE S	SAN MATEO
EL PALENQUE TAQUERIA	15 KINGSTON ST N	SAN MATEO
EL RINCONSITO CATRACHO	85 B ST N	SAN MATEO
EL SINALOENSE RESTAURANT	1622 PALM AV	SAN MATEO
EL TORO MEAT MARKET	142 B ST N	SAN MATEO
ENDO AUTOMOTIVE	405 04TH AV E	SAN MATEO
ENTERPRISE RENT-A-CAR	923 CLAREMONT ST S	SAN MATEO
ENVIROTECH AUTOMOTIVE	1761 LESLIE ST	SAN MATEO
ESPETUS CHURRASCARIA	710 B ST S	SAN MATEO
ESPOSTO CRYSTAL SPRINGS DELI	118 DE ANZA BLV	SAN MATEO
ESPOSTO'S, INC.	59 BOVET RD	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
EURASIAN AUTO REPAIR	635 CLAREMONT ST S	SAN MATEO
EUROCRAFT AUTO BODY	649 CLAREMONT ST S	SAN MATEO
EUROPEAN CAR CARE	316 06TH AV	SAN MATEO
EUROPEAN MOTORS	408 01ST AV	SAN MATEO
EUROTECH AUTO DESIGN	1217 RAILROAD AV S	SAN MATEO
EVERGREEN TOWING	2155 PALM AV	SAN MATEO
EVERYDAY BEIJING	637 B ST S	SAN MATEO
EXPRESS DRAPERY CLEANERS	263 AMPHLETT BLV N	SAN MATEO
EXTENDED STAY	1830 GATEWAY DR	SAN MATEO
F AND CS MRS FIELDS COOKIES	420 HILLSDALE MALL	SAN MATEO
F AND J AUTO BODY	2311 PALM AVE	SAN MATEO
FALCON COLLISION REPAIR INC	71 21ST AVE Suite A	SAN MATEO
FAM AUTO BODY SHOP	1215 RAILROAD AVE S	SAN MATEO
FATHER NOEL & SONS	616 RAILROAD AV S	SAN MATEO
FERNANDO'S RESTAURANT	63 37TH AV W	SAN MATEO
FIESTA LATINA	1424 CARY AV	SAN MATEO
FINISHLINE TOWING	120 AMPHLETT BLV S	SAN MATEO
FIRESTONE TIRE #3677	2180 EL CAMINO REAL S	SAN MATEO
FIRST CHOICE AUTO BODY	1215 RAILROAD AV S	SAN MATEO
FIRST VEHICLE SERVICES	1949 PACIFIC BLV	SAN MATEO
FISH MARKET RESTAURANT	1855 NORFOLK ST S	SAN MATEO
FLETCHS	385 02ND AV	SAN MATEO
FLORES AUTO REPAIR	940 CLAREMONT ST S	SAN MATEO
FORESTER'S FORGE	301 AMPHLETT BLV N	SAN MATEO
FORMER BP STA 11197	230 EL CAMINO REAL S	SAN MATEO
FORMER SUNRISE CLNRS SITE	233 BALDWIN AV	SAN MATEO
FORTUNE STAR RESTAURANT	173 25TH AV W	SAN MATEO
FRANKLIN TEMPLETON	1 FRANKLIN PKWY #960	SAN MATEO
FUJI SUKIYAKI	428 03RD AV E	SAN MATEO
FUSION PERUVIAN GRILL	45 B ST N	SAN MATEO
G & G SMALL ENGINE REPAIR	311 9TH AVE	SAN MATEO
GANGNAM CHICKEN	213 03RD AV E	SAN MATEO
GAO POANG	1208 EL CAMINO REAL S	SAN MATEO
GATEWAY CAFÉ	1820 GATEWAY DR	SAN MATEO
GEO BODY SHOP	124 AMPHLETT BLV S	SAN MATEO
GLEN'S IMPORT AUTO REPAIR	105 17TH AV	SAN MATEO
GOLDEN BELL DONUTS	1500 03RD AV E	SAN MATEO
GOLDEN ISLAND CAFÉ	146 03RD AV E	SAN MATEO

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GOLDEN WOK RESTAURANT	570 NORFOLK ST S	SAN MATEO
GRAPEVINE CAFÉ	1726 AMPHLETT BLV S	SAN MATEO
GREAT AMERICAN GRILL at Hilton Garden In	2000 BRIDGEPOINTE CIR	SAN MATEO
GREAT STEAK AND POTATO CO, THE	44 HILLSDALE MALL	SAN MATEO
GREG'S TRUCKING	2045 DETROIT DR	SAN MATEO
GUADALAJARA GRILL	19 LAURIE MDWS DR	SAN MATEO
H & D AUTO REPAIR	230 EL CAMINO REAL S	SAN MATEO
HABIT BURGER	1100 PARK PL	SAN MATEO
HANA GRILL	44 HILLSDALE MALL	SAN MATEO
HANSONS MERCEDES TECHNOLOGY	713 CLAREMONT AVE S	SAN MATEO
HAPPY CAFE	250 B ST S	SAN MATEO
HARRY'S SHOREVIEW DELI	1446 CARY AVE	SAN MATEO
HEIDI'S RESTAURANT	1941 EL CAMINO REAL S	SAN MATEO
HILLS CLEANERS	746 POLHEMUS RD	SAN MATEO
HILLS MOTORS	4011 PACIFIC BLV	SAN MATEO
HILLSDALE "TOUCHLESS"	221 HILLSDALE BLV E	SAN MATEO
HILLSDALE CAR CARE	254 HILLSDALE BLV E	SAN MATEO
HILLSDALE CARWASH	3651 EL CAMINO REAL S	SAN MATEO
HILLSDALE HIGH SCHOOL	3115 DEL MONTE	SAN MATEO
HILLSDALE INN (Ryan's Sports Bar)	477 HILLDALE BLVD E	SAN MATEO
HILLSDALE SHOPPING CENTER	60 31ST AV	SAN MATEO
HILLSDALE TRANSMISSION CORP	707 CLAREMONT ST S	SAN MATEO
HILTON GARDEN INN	2000 BRIDGEPOINTE PKWY	SAN MATEO
HIMAWARI TEI	202 02ND AV	SAN MATEO
HOKKAIDO SEAFOOD BUFFET	2200 BRIDGEPOINTE PKWY	SAN MATEO
HOLIDAY CLEANERS	850 DELAWARE ST N	SAN MATEO
HOLIDAY INN & SUITES	330 BAYSHORE BLV N	SAN MATEO
HOLLAND CAR CARE, INC.	22 CLAREMONT ST S	SAN MATEO
HONDA/SUZUKI OF SAN MATEO	101 25TH AV E	SAN MATEO
HONDEVILLE	2107 PALM AV	SAN MATEO
HONEY BERRY	165 04TH AV E	SAN MATEO
HOP ON SUSHI	116 25TH AVE W	SAN MATEO
HOT DOG ON A STICK	44 HILLSDALE MALL #6074	SAN MATEO
HOT WOK BISTRO	1012 HOWARD AV	SAN MATEO
HOT WOK CAFE	2960 NORFOLK ST S	SAN MATEO
HOTARU	33 03RD AV E	SAN MATEO
HOUSE OF BAGELS	680 03RD AV E	SAN MATEO
HOWARD TIRE/ WHEEL WORKS	521 B ST S	SAN MATEO

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HUDSON AUTOMOTIVE INC.	186 SOUTH BLV	SAN MATEO
HUMMUS	150 04TH AV E	SAN MATEO
IKE'S AUTO SERVICE	124 AMPHLETT BLV S	SAN MATEO
INSHOU JAPANESE CUISINE	2942 NORFOLK ST S	SAN MATEO
INTEGRITY MOTORS	1109 RAILROAD AV S	SAN MATEO
IZAKAYA GINJI	301 04TH AV E	SAN MATEO
IZAKAYA MAI	212 02ND AV	SAN MATEO
J AND C ONE HOUR CLEANERS	111 25TH AV W	SAN MATEO
J AND D RECYCLING	1015 AMPHLETT BLVD N	SAN MATEO
J AND R DELI	1825 GRANT ST S	SAN MATEO
JACK IN THE BOX #495	555 03RD AV E	SAN MATEO
JACK'S PRIME BURGERS	3723 EL CAMINO REAL S	SAN MATEO
JADE DRAGON RESTAURANT	2450 EL CAMINO REAL S	SAN MATEO
JEFFREY'S HAMBURGER COURT	42 B ST S	SAN MATEO
JIFFY LUBE #1151	407 DELAWARE ST S	SAN MATEO
JIFFY LUBE #608	2517 EL CAMINO REAL S	SAN MATEO
JOHNS MOBILE ENGINE SERVICE	1753 LESLIE ST	SAN MATEO
JOLTZ CAFÉ	1900 NORFOLK ST S	SAN MATEO
JOY SUSHI RESTAURANT	30 B ST S	SAN MATEO
JUST PANINI	44 HILLSDALE MALL	SAN MATEO
KAFFEEHAUS	92 03RD AV E	SAN MATEO
KANO AUTOMOTIVE	1710 LESLIE ST	SAN MATEO
KATHY'S KREATIVE KAKES	631 B ST S	SAN MATEO
KAZ TERIYAKI GRILL	71 04TH AV E	SAN MATEO
KEY MARKET	500 NORFOLK ST S	SAN MATEO
KFC	406 03RD AV E	SAN MATEO
KH 76 GAS STATION	230 EL CAMINO REAL S	SAN MATEO
KIM'S HOLIDAY CLEANERS	3166 CAMPUS DR	SAN MATEO
KING FISH RESTAURANT	201 B ST S	SAN MATEO
KINGSTON CAFÉ	19 KINGSTON ST N	SAN MATEO
KISAKU JAPANESE RESTAURANT	47 04TH AV E	SAN MATEO
KITCHO	204 02ND AV	SAN MATEO
KOBE YA	140 25TH AV W	SAN MATEO
KOKKO RESTAURANT	509 02ND AV	SAN MATEO
L & L HAWAIIAN BBQ	94 03RD AV E	SAN MATEO
LA CHAPINA RESTAURANT	397 CLAREMONT ST S	SAN MATEO
LA FLOR	215 DELAWARE ST S	SAN MATEO
LA FONDA DE EL CAMINO	2310 EL CAMINO REAL S	SAN MATEO

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LA HACIENDA MARKET	219 AMPHLETT BLV N	SAN MATEO
LA LANTERNA RESTAURANT	180 25TH AV W	SAN MATEO
LA MORENITA MARKET	1519 CLAREMONT ST S	SAN MATEO
LA NORTENA TORTILLAS	1037 AMPHLETT BLV N	SAN MATEO
LA PINATA RESTAURANT	120 B ST N	SAN MATEO
LAHMACUN PIZZA & MED GRILL	35 LAURIE MDWS DR	SAN MATEO
LAKUNI	325 04TH AV E	SAN MATEO
LAS AMERICAS	254 B ST S	SAN MATEO
LA'S CAFÉ	1900 NORFOLK ST S #126	SAN MATEO
LAS PALOMAS TAQUERIA	504 03RD AV E	SAN MATEO
LAWSON'S AUTO & TRUCK SVC	2310 PALM AV	SAN MATEO
LB AUTO BODY LLC	111 RAILROAD AVE S	SAN MATEO
LE BOULANGER INC	62 04TH AV E	SAN MATEO
LE PETIT CHEFS	70 CROWN CT	SAN MATEO
LESLEY TOWERS	700 LAUREL ST	SAN MATEO
LEVEL 236	236 B ST S	SAN MATEO
LIBERTY AUTO CARE	4095 PACIFIC BLV Suite B	SAN MATEO
LIGHTLY THOMAS E	911 CLAREMONT ST S	SAN MATEO
LILLY'S CREPERIE	108 DE ANZA BLV	SAN MATEO
LITTLE CAESAR'S PIZZA	615 03RD AV E	SAN MATEO
LITTLE CEASARS PIZZA	4060 EL CAMINO REAL S	SAN MATEO
LITTLE CHINA KITCHEN	215 03RD AV E	SAN MATEO
LITTLE HUNAN	120 DE ANZA BLV	SAN MATEO
LITTLE SHANGHAI	17 25TH AV E	SAN MATEO
LITTLE SICHUAN RESTAURANT	168 04TH AV E	SAN MATEO
LOS MORENO TAQUERIA	37 43RD AV W	SAN MATEO
LOS PRADOS TOWING	2051 NORFOLK ST S	SAN MATEO
LOUIE'S CLEANERS	8 17TH AV	SAN MATEO
LUCETI'S ON 25TH AV	109 25TH AV W	SAN MATEO
LUCKY DRAGON	152 SOUTH BLV	SAN MATEO
M AND J AUTO SERVICES	1032 CLAREMONT ST S	SAN MATEO
M B GARAGE	2165 PALM AV	SAN MATEO
M C AUTO CARE	20 BAYSHORE BLV N	SAN MATEO
MACARONI GRILL	31 HILLSDALE BLV W	SAN MATEO
MAJOR CLEANERS & LAUNDRY	144 25TH AV W	SAN MATEO
MAMA MIA CAFÉ	19 25TH AV W	SAN MATEO
MAMA'S VIETNAMESE CUISINE	2456 EL CAMINO REAL S	SAN MATEO
MANA FILIPINO RESTAURANT	33 25TH AV W	SAN MATEO

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MANA RESTAURANT	33 25TH AV W	SAN MATEO
MARCHENA AUTO REPAIR	960 CLAREMONT ST S	SAN MATEO
MARIA'S RESTAURANT	1452 CARY AV	SAN MATEO
MARINA MARKET	2992 NORFOLK ST S	SAN MATEO
MARINERS CAFÉ	1510 FASHION ISLAND BLV #105	SAN MATEO
MARU MARU	213 02ND AV	SAN MATEO
MA'S AUTO BODY	425 10TH AV	SAN MATEO
MA'S AUTO REPAIR STATION	704 SAN MATEO DR N	SAN MATEO
MASU JAPANESE BISTRO	79 03RD AV E	SAN MATEO
MBZ SOLUTIONS	615 CLAREMONT ST S	SAN MATEO
MCDONALD'S #2973	1324 HILLSDALE BLV W	SAN MATEO
MCDONALD'S #5804	1420 EL CAMINO REAL S	SAN MATEO
MELS KITCHEN	132 AVILA RD	SAN MATEO
MELTING POT	2 B ST N	SAN MATEO
METRIC TECH	1044 CLAREMONT ST S	SAN MATEO
MGM AUTO XPERT	1004 CLAREMONT ST S	SAN MATEO
MGS AUTO SERVICE	1063 RAILROAD AVE S	SAN MATEO
MI RANCHO SUPERMARKET	39 B ST N	SAN MATEO
MIDAS MUFFLER SHOP	2660 EL CAMINO REAL S	SAN MATEO
MIKE'S AUTO CARE	951 CLAREMONT ST S	SAN MATEO
MIMI'S CAFE	2208 BRIDGEPOINTE PKWY	SAN MATEO
MINI COFFEE SHOP	800 B ST S #500	SAN MATEO
MOLLIE STONE'S	49 42ND AV W	SAN MATEO
MONGOLIAN HOT POT AND GRILL	215 ELLSWORTH ST S	SAN MATEO
MOONLITE CARWASH	341 HILLSDALE BLV E	SAN MATEO
MOTOR MASTERS AUTOMOTIVE	4399 EL CAMINO REAL S	SAN MATEO
MOTORSPORT DIVISION	4021 PACIFIC BLV	SAN MATEO
MR PICKLES SANDWICH SHOP	1432 EL CAMINO REAL S	SAN MATEO
MR. PIZZA MAN	201 04TH AV E	SAN MATEO
MURRAY'S TRUCK AND AUTO REPAIR	951 CLAREMONT ST S	SAN MATEO
MVC AUTO REPAIR INC	1009 RAILROAD AV S	SAN MATEO
MYUNG DONG TOFU CABIN	2968 NORFOLK ST S	SAN MATEO
NEAL'S COFFEE SHOP	114 DE ANZA BLV	SAN MATEO
NEW A-1 CLEANERS INC.	17 04TH AV E	SAN MATEO
NEW KWOK WAH	32 42ND AV W	SAN MATEO
NEW LOOK AUTO BODY	609 CLAREMONT ST S	SAN MATEO
NEW YORK PIZZA LLC	219 B ST S	SAN MATEO
NIJIYA MARKET	1956 EL CAMINO REAL S	SAN MATEO

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<b>Facility</b>	<b>Address</b>	<b>City</b>
NI-MO JAPANESE CUISINE	73 03RD AV E	SAN MATEO
NINI'S COFFEE SHOP	1000 IDAHO ST N	SAN MATEO
NOAH'S BAGELS	50 04TH AV E	SAN MATEO
NOODLE SHOP	164 25TH AV W	SAN MATEO
NOR CAL AUTOMOTIVE	1024 IDAHO ST N	SAN MATEO
NORDSTROM CAFE	130 HILLSDALE MALL	SAN MATEO
NORFOLK AUTO SERVICE	2051 NORFOLK ST S	SAN MATEO
NORFOLK SHELL	2901 NORFOLK ST S	SAN MATEO
NORTH BEACH PIZZA	240 03RD AV E	SAN MATEO
OCEANIC RESTAURANT	2507 EL CAMINO REAL S	SAN MATEO
OCHA TEA CAFÉ	2986 NORFOLK ST S	SAN MATEO
OHANA AUTOMOTIVE	1015 CLAREMONT ST S	SAN MATEO
OIDON RESTAURANT	71 04TH AV E	SAN MATEO
OIL STOP INC	2009 EL CAMINO REAL S	SAN MATEO
OLD TOWN SUSHI	100 B ST S	SAN MATEO
OLSEN AUTO BODY & PAINT	1041 CLAREMONT ST S	SAN MATEO
ORIGINAL NICK'S PIZZERIA & PUB	1214 EL CAMINO REAL S	SAN MATEO
ORLANDOS AUTOMOTIVE REPAIR	932 CLAREMONT ST S	SAN MATEO
OSTERIA COPPA	139 B ST S	SAN MATEO
OU TONG THAI CUISINE	121 25TH AV W	SAN MATEO
OUR PLACE RESTAURANT #2	742 POLHEMUS RD	SAN MATEO
OUTBACK STEAKHOUSE	66 31ST AV	SAN MATEO
OVATIONS FANFARE	2495 DELAWARE ST S	SAN MATEO
OYSTER SHELL #2	1990 EL CAMINO REAL S	SAN MATEO
P G & E SUBSTATION	1600 POPLAR AV E	SAN MATEO
P K AUTO	839 SAN MATEO DR N	SAN MATEO
PAC BELL CORP YARD	292 19TH AV E	SAN MATEO
PACIFIC CATCH	234 MAIN ST	SAN MATEO
PACIFIC FUEL & AUTO CENTER	4095 PACIFIC BLV	SAN MATEO
PADDA'S MARKET	3 KINGSTON ST N	SAN MATEO
PALM AVENUE AUTO REPAIR	308 07TH AV	SAN MATEO
PALM AVENUE MOTORS	2180 PALM AV	SAN MATEO
PANADERIA GUATEMALTECA TIKAL	602 04TH AV E, STE G	SAN MATEO
PANCHO VILLA TAQUERIA	365 B ST S	SAN MATEO
PANDA EXPRESS #388	44 HILLSDALE MALL	SAN MATEO
PANTRY, THE	1855 DELAWARE ST S	SAN MATEO
PAPA JOHN'S PIZZA	9 43RD AV W	SAN MATEO
PAPILLON PRESCHOOL	1311 EL CAMINO REAL S	SAN MATEO

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PARAMOUNT COLLISION	815 WOODSIDE WY	SAN MATEO
PASTA PASTA	125 04TH AV E	SAN MATEO
PASTA POMODORO	1060 PARK PLACE	SAN MATEO
PASTA PRIMAVERA CAFE	34 04TH AV E	SAN MATEO
PASTRY SMART	1100 AMPHLETT BLV S	SAN MATEO
PASTRYCHIK	135 LAKEWOOD CIR	SAN MATEO
PATIO COFFEE SHOP	25 25TH AV W	SAN MATEO
PAUL MARTIN'S AMERICAN BISTRO	0 HILLSDALE MALL	SAN MATEO
PAUL'S AT THE VILLA	4000 EL CAMINO REAL S	SAN MATEO
PENINSULA AUTOMOTIVE CLINIC	317 7TH AVE	SAN MATEO
PENINSULA CAR CARE	717 WOODSIDE WY	SAN MATEO
PENINSULA CHEMICAL CO	110 20TH AV E	SAN MATEO
PENINSULA CHEVRON	880 DELAWARE ST N	SAN MATEO
PENINSULA COFFEE ROASTERS	273 BALDWIN AVE	SAN MATEO
PENINSULA GERMAN CAR SERVICE	134 17TH AV	SAN MATEO
PENINSULA GOLF CLUB	701 MADERA DR	SAN MATEO
PENINSULA REGENT	1 BALDWIN AV	SAN MATEO
PENINSULA SHELL	400 PENINSULA AV	SAN MATEO
PENINSULA SOCIAL CLUB	100 B ST N	SAN MATEO
PERUCHO AUTO REPAIR	980 CLAREMONT ST S	SAN MATEO
PETER PAN MOTORS	2695 EL CAMINO REAL S	SAN MATEO
PHO LITTLE SAIGON	2978 NORFOLK ST S	SAN MATEO
PHO MISS SAIGON	147 03RD AV E	SAN MATEO
PIAZZA'S FINE FOODS	1218 HILLSDALE BLV W	SAN MATEO
PIERRE'S EXPRESS CHANG	211 SAN MATEO DR S	SAN MATEO
PITA GYROS	44 HILLSDALE MALL	SAN MATEO
PIZZA MY HEART	140 04TH AV E	SAN MATEO
POPLAR ARCO	402 EL CAMINO REAL N	SAN MATEO
POPLAR CREEK GRILL	1700 COYOTE PT DR	SAN MATEO
PORTER HOUSE STEAK US	60 03RD AV E	SAN MATEO
PRECISION TUNE AUTO CARE	435 03RD AV E	SAN MATEO
PRIOLA BODY SHOP	2107 PALM AVE	SAN MATEO
PROLINE AUTO BODY	1021 AMPHLETT BLV N	SAN MATEO
QUALITY AUTO CARE	2300 EL CAMINO REAL S	SAN MATEO
QUALITY CATERING	1202 HILLSDALE BLV W	SAN MATEO
QUICK SMOG	1028 CLAREMONT ST S	SAN MATEO
QUICKLY	142 03RD AV E	SAN MATEO
QUIZNO'S SUBS	1001 PARK PLACE #E	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
QUON'S AUTO REMEDY	1105 RAILROAD AV S	SAN MATEO
RAFAS AUTO CARE	936 CLAREMONT ST S	SAN MATEO
RAINBOW PIZZA	112 DE ANZA BLV	SAN MATEO
RAMEN DOJO	805 B ST S	SAN MATEO
RAMEN PARLOR	901 B ST S	SAN MATEO
RAVE BURGER	144 03RD AV E	SAN MATEO
RAVIOLI HOUSE	505 B ST S	SAN MATEO
RAY'S HAWAIIAN BBQ	1330 HILLSDALE BLV W	SAN MATEO
REALTY ASSOC FUND VIII, LP	1300 EL CAMINO REAL S	SAN MATEO
RED BRICK PIZZA	200 B ST S	SAN MATEO
RED CRAWFISH	401 03RD AV E	SAN MATEO
RED ROBIN GOURMET BURGERS	2204 BRIDGEPOINTE PKWY	SAN MATEO
REDLINE TOWING	2135 PALM AV	SAN MATEO
REMMERS & SONS	833 SAN MATEO DR N	SAN MATEO
REN PERFORMANCE AND MOTOR SPORTS	616 AMPHLETT BLV S	SAN MATEO
RENDEZVOUS CAFÉ	106 EL CAMINO REAL S	SAN MATEO
RESIDENCE INN SAN MATEO	2000 WINDWARD WY	SAN MATEO
RESTAURANT MUTSU	279 BALDWIN AV	SAN MATEO
RICKER MOTORS COLLISION	111 RAILROAD AV S	SAN MATEO
ROBEX AUTO REPAIR	1008 CLAREMONT ST S	SAN MATEO
ROLLERZ	44 HILLSDALE MALL	SAN MATEO
ROLLIE'S AUTO BODY	926 CLAREMONT ST S	SAN MATEO
ROMOLO'S CANNOLI FACTORY	81 37TH AV W	SAN MATEO
ROSSIS CAFÉ	951 MARINERS IS BLV #100	SAN MATEO
ROUND TABLE PIZZA	1852 NORFOLK ST S	SAN MATEO
ROUND TABLE PIZZA	61 43RD AV W	SAN MATEO
ROUND TABLE PIZZA	1304 HILLSDALE BLV W	SAN MATEO
RUBIO'S FRESH MEXICAN GRILL	38 04TH AV E	SAN MATEO
SAFEWAY STORES #639	100 DE ANZA BLV	SAN MATEO
SAFEWAY STORES #694	860 DELAWARE ST N	SAN MATEO
SAFEWAY STORES #970	1655 EL CAMINO REAL S	SAN MATEO
SAIGON CITY RESTAURANT	418 03RD AV E	SAN MATEO
SAMARITAN HOUSE	4031 PACIFIC BLV	SAN MATEO
SAN MATEO 76	404 19TH AV E	SAN MATEO
SAN MATEO ARTISTIC IRON WORKS	317 06TH AV	SAN MATEO
SAN MATEO AUTO CARE	1471 03RD AV E	SAN MATEO
SAN MATEO AUTO EXPERTS	1002 CLAREMONT ST S	SAN MATEO
SAN MATEO AUTO SERVICE	501 NORFOLK ST S	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
SAN MATEO AUTO WORKS	2107 PALM AV	SAN MATEO
SAN MATEO AUTOMOTIVE REPAIR	3925 EL CAMINO REAL S	SAN MATEO
SAN MATEO B P	609 04TH AV E	SAN MATEO
SAN MATEO CAR WASH	221 HILLSDALE BLV E	SAN MATEO
SAN MATEO CO. EVENT CTR	2495 DELAWARE ST S	SAN MATEO
SAN MATEO COFFEE COMPANY	127 25TH AVE W	SAN MATEO
SAN MATEO COLLISION	1211 RAILROAD AV S	SAN MATEO
SAN MATEO CONV HOSPITAL	453 SAN MATEO DR N	SAN MATEO
SAN MATEO GAS COMPANY	706 04TH AV E	SAN MATEO
SAN MATEO MARRIOTT	1770 AMPHLETT BLV S	SAN MATEO
SAN MATEO MEDICAL CENTER	222 39TH AV W	SAN MATEO
SAN MATEO PRIME	174 03RD AV E	SAN MATEO
SAN MATEO PRODUCE MARKET	175 25TH AV W	SAN MATEO
SAN MATEO RENTALS	1414 03RD AV E	SAN MATEO
SAN MATEO TIRE & BRAKE	829 CLAREMONT ST S	SAN MATEO
SAN MATEO UHSD BUS YARD	765 POPLAR AV E	SAN MATEO
SAN MATEO VOLVO SERVICE	1021 RAILROAD AV S	SAN MATEO
SANDWICH SPOT, THE	65 04TH AV E	SAN MATEO
SANTA RAMEN	1944 EL CAMINO REAL S	SAN MATEO
SAVORY PIES AND ROLLS	120 03RD AV W #108	SAN MATEO
SENIORE'S PIZZA	2210 EL CAMINO REAL S	SAN MATEO
SERRA HIGH SCHOOL	451 20TH AV W	SAN MATEO
SE'S ARCO	335 NORFOLK ST S	SAN MATEO
SE'S AUTO CARE	335 NORFOLK S	SAN MATEO
SHABU WAY	145 03RD AV E	SAN MATEO
SHELL OIL PRODUCTS US	400 PENINSULA AV	SAN MATEO
SHENG KEE BAKERY	2964 NORFOLK ST S	SAN MATEO
SHIKI JAPANESE CUISINE	1332 HILLSDALE BLV W	SAN MATEO
SHIKI JAPANESE RESTAURANT	1040 PARK PLACE	SAN MATEO
SHINOZAKI AUTOMOTIVE	1115 RAILROAD AV S	SAN MATEO
SHOREVIEW CAFÉ	450 NORFOLK ST S	SAN MATEO
SHOREVIEW SERVICES	335 NORFOLK ST	SAN MATEO
SIBBY'S CUPCAKERY	716 RAILROAD AV S	SAN MATEO
SILVER HOUSE RESTAURANT	2224 EL CAMINO REAL S	SAN MATEO
SILVER LAKE SEAFOOD REST	2291 EL CAMINO REAL S	SAN MATEO
SINO AMERICAN ARCO	1950 DELAWARE ST S	SAN MATEO
SKY LOUNGE	76 03RD AV E	SAN MATEO
SNOW WHITE CLEANERS	1468 CARY AV	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
SNOWEE	168 25TH AVE W	SAN MATEO
SOLE RISTORANTE ITALIANO	69 37TH AV W	SAN MATEO
SONOMA VALLEY BAGEL CO	1338 HILLSDALE BLV W	SAN MATEO
SOUTHWEST GRILL	1326 HILLSDALE BLV W	SAN MATEO
SPECIAL EVENT CATERING	55 37TH AV W	SAN MATEO
SPECIALTYS BAKERY & CAFÉ	1886 NORFOLK ST S	SAN MATEO
SPEEDY PANINI	108 42ND AV	SAN MATEO
SPICY EMPIRE	105 25TH AV W	SAN MATEO
SPIEDO RISTORANTE	223 04TH AV E	SAN MATEO
ST MATTHEWS EPISCOPAL SCHOOL	1 EL CAMINO REAL S	SAN MATEO
STATE OF CA ARMORY	400 HUMBOLDT ST N	SAN MATEO
STERLING COURT	850 EL CAMINO REAL N	SAN MATEO
STRATFORD, THE	601 LAUREL ST	SAN MATEO
STREET FOOD	150 B ST S	SAN MATEO
SUBWAY SANDWICHES	602 04TH AV E, UNIT F	SAN MATEO
SUBWAY SANDWICHES	226 03RD AV E	SAN MATEO
SUBWAY SANDWICHES #10496	3880 EL CAMINO REAL S Suite B	SAN MATEO
SUBWAY SANDWICHES #15994	1308 HILLSDALE BLV W	SAN MATEO
SUBWAY SANDWICHES #25577	2727 EL CAMINO REAL S	SAN MATEO
SUBWAY SANDWICHES #46400	530 NORFOLK ST S	SAN MATEO
SUBWAY SANDWICHES #52556	852 DELAWARE ST N	SAN MATEO
SUN TUNG RESTAURANT	153 B ST S	SAN MATEO
SUNRISE ASSISTED LIVING OF SM	955 EL CAMINO REAL S	SAN MATEO
SUNRISE CLEANERS	235 BALDWIN AV	SAN MATEO
SUN'S CHINESE CUISINE	251 B ST S	SAN MATEO
SUNSTATE EQUIPMENT RENTALS	35 AMPHLETT BLV N	SAN MATEO
SURUKI SUPERMARKET	71 04TH AV E	SAN MATEO
SUSHI SAM'S	218 03RD AV E	SAN MATEO
SWINGING DOOR PUB	106 25TH AV E	SAN MATEO
T G I FRIDAYS	3101 EL CAMINO REAL S	SAN MATEO
T W AUTOMOTIVE	412 02ND AV	SAN MATEO
TACO BELL #1295	500 04TH AV E	SAN MATEO
TACO BELL #1296	1901 NORFOLK ST S	SAN MATEO
TACO BELL #3048	1975 EL CAMINO REAL S	SAN MATEO
TACO DEL MAR	856 DELAWARE ST N	SAN MATEO
TACOS AL VAPOR NUEVA ITALIA	602 04TH AV Suite B	SAN MATEO
TADS 76	402 DELAWARE ST S	SAN MATEO
TAI TUNG BRAKE & MUFFLER	1006 CLAREMONT ST S	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
TAKAHASHI MARKET	221 CLAREMONT ST S	SAN MATEO
TAMI JAPANESE RESTAURANT	52 37TH AV	SAN MATEO
TANGO'S AUTO CENTER	95 21ST AV E	SAN MATEO
TANNOURINE RESTAURANT	120 25TH AV W	SAN MATEO
TAQUERIA DE AMIGOS	2974 NORFOLK ST S	SAN MATEO
TAQUERIA EL NAYARITA	660 03RD AV E	SAN MATEO
TAQUERIA LA CUMBRE	28 B ST N	SAN MATEO
TAQUERIA LAS CAZUELAS	517 04TH AV E	SAN MATEO
TAQUERIA LOS PRIMOS	85 B ST N	SAN MATEO
TAQUERIA LOS PRIMOS #2	376 ELLSWORTH ST N	SAN MATEO
TAQUERIA SINALOENSE	8 25TH AV W	SAN MATEO
TAQUERIA TRES AMIGOS	243 B ST S	SAN MATEO
TARGET STORE #1122	2220 BRIDGEPOINTE PKWY	SAN MATEO
TENKA RESTAURANT	246 B ST S	SAN MATEO
THAI SATAY RESTAURANT	173 04TH AV E	SAN MATEO
THAIGER THAI	851 SAN MATEO DR N	SAN MATEO
THE CHEESESTEAK SHOP	206 B ST S	SAN MATEO
THOMPSON HOLIDAY CLEANERS	1946 EL CAMINO REAL S	SAN MATEO
THREE RESTAURANT AND BAR	50 03RD AV E	SAN MATEO
TINA'S GOURMET	35 03RD AV E	SAN MATEO
TOA YUEN RESTAURANT	3170 CAMPUS DR	SAN MATEO
TOGO'S SANDWICHES	137 03RD AV E	SAN MATEO
TOMMY'S DOG HOUSE	3174 CAMPUS DR	SAN MATEO
TOP HAT CLEANERS	368 ELLSWORTH ST N	SAN MATEO
TORTILLAS MEXICAN GRILL	44 HILLSDALE MALL	SAN MATEO
TOTO'S PIZZERIA & RESTAURANT	2727 EL CAMINO REAL S	SAN MATEO
TOWN & COUNTRY CLEANERS	1234 HILLSDALE BLV W	SAN MATEO
TOWN OF DUMPLING	29 LAURIE MDWS DR	SAN MATEO
TPUMPS	106 B ST S	SAN MATEO
TRACEYS CUPCAKES	230 GRAND BLV #4	SAN MATEO
TRAG'S MARKET	303 BALDWIN AV	SAN MATEO
TUCKERS TRANSMISSIONS	1046 IDAHO ST N	SAN MATEO
TWENTIETH AVENUE CATERING	229 20TH AV W	SAN MATEO
TWINKLE CLEANERS	801 B ST S	SAN MATEO
UNCLE CHEN RESTAURANT	40 42ND AV W	SAN MATEO
UNITED AUTO ENTERPRISES INC	1023 RAILROAD AVE S	SAN MATEO
UNOCAL 76 STATION #2705622	2800 EL CAMINO REAL S	SAN MATEO
USAGI	505 02ND AV	SAN MATEO

<b>C.4.b.iii.(1) ► City of San Mateo Potential Facilities List</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
USPS VEHICLE MAINT FACILITY	1630 DELAWARE ST S	SAN MATEO
VALUE AUTOMOTIVE AND FLEET REPAIR	932 CLAREMONT ST S	SAN MATEO
VAULT 164	164 B ST S	SAN MATEO
VERACOM FORD	790 SAN MATEO DR N	SAN MATEO
VERACOM MITSUBISHI	790 SAN MATEO DR N	SAN MATEO
VERSAILLES CONDOMINIUMS	10 CRYSTAL SPRINGS RD	SAN MATEO
VIOGNIER	224 04TH AV E	SAN MATEO
WAKURIYA	115 DE ANZA BLV	SAN MATEO
WALL STREET CAFÉ	777 MARINERS IS BLV	SAN MATEO
WARDROBE CLEANERS	335 04TH AV E	SAN MATEO
WATER WORKS WEST LLC	716 SAN MATEO DR N	SAN MATEO
WETZELS PRETZELS	210 HILLSDALE MALL	SAN MATEO
WHEEL WORKS	2640 EL CAMINO REAL S	SAN MATEO
WHOLE FOODS MARKET	1010 PARK PLACE	SAN MATEO
WILLIAM'S AUTO BODY & PAINT	1001 RAILROAD AV S	SAN MATEO
WINDY CITY PIZZA	35 BOVET RD	SAN MATEO
WING FAT RESTAURANT	500 03RD AV E	SAN MATEO
YAMO YAMO SUSHI, INC	360 PENINSULA AV	SAN MATEO
YAN CAN COOK INC	1650 AMPHLETT BLV S #101	SAN MATEO
YOGURTOUILLE	407 B ST S	SAN MATEO
YUMMY WORLD RESTAURANT	2216 EL CAMINO REAL S	SAN MATEO
YU-RAKU JAPANESE RESTAURANT	104 EL CAMINO REAL S	SAN MATEO
YUZU SUSHI AND GRILL	54 37TH AV W	SAN MATEO
ZABU ZABU	98 03RD AV E	SAN MATEO
ZORBA'S PIZZA AND PASTA	220 B ST S	SAN MATEO

**Attachment 4**

- **C.4.b.iii.(2) – Facilities Scheduled for Inspection by the City of San Mateo in 2013-2014**  
List of facilities scheduled for inspection during the current fiscal year.

<b>C.4.b.iii.(2) ► City of San Mateo Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
2M AUTOMOTIVE	71 21ST AVE Suite A	SAN MATEO
3RD AVENUE SHELL	611 03RD AV E	SAN MATEO
AAMCO TRANSMISSIONS	69 21ST AV E	SAN MATEO
ABC AUTO SHOP	4007 PACIFIC BLV	SAN MATEO
AIRPORT TOWING	403 01ST AV	SAN MATEO
ALADDIN MARKET & DELI	224 HILLSDALE BLV E	SAN MATEO
ALL MAKES AUTO BODY SHOP	71 21ST AVE	SAN MATEO
ALL SPICE	1602 EL CAMINO REAL S	SAN MATEO
ALTERNATIVE BMW SERVICE	3983 PACIFIC BLV	SAN MATEO
AMERICANO DELI AND GRILL	224 HILLSDALE BLV E	SAN MATEO
ANNA'S DANISH COOKIES	1001 HOWARD AV	SAN MATEO
ANY CAR SERVICE	404 19TH AVE	SAN MATEO
APS ENTERPRISES	639 CLAREMONT ST S	SAN MATEO
ARAGON HIGH SCHOOL	900 ALAM DE LAS PULGAS	SAN MATEO
ARROW METAL SHAPING	1024 IDAHO ST N	SAN MATEO
AT AUTO CARE	402 DELAWARE ST S	SAN MATEO
ATHENA GYROS	312 03RD AV E	SAN MATEO
ATTIC	234 B ST S	SAN MATEO
AUTOMOTIVE AID	1109 RAILROAD AVE S	SAN MATEO
AUTOMOTIVE CITY	308 7TH AVE Suite B	SAN MATEO
AUTOSTRADA MOTORSPORT	2180 PALM AVE	SAN MATEO
AZIZA PIZZA CAFÉ	430 NORFOLK ST S	SAN MATEO
B AND K SHELL	1790 DELAWARE ST S	SAN MATEO
BACEY AUTOMOTIVE	317 07TH AV	SAN MATEO
BANGKOK PATIO BAR AND RESTAURANT	615 03RD AV E	SAN MATEO
BAYSIDE 76 SERVICE	1890 NORFOLK ST S	SAN MATEO
BAYSIDE MIDDLE SCHOOL	2025 KEHOE AV	SAN MATEO
BCH AUTOMOTIVE	308 7TH AVE	SAN MATEO
BETLE CLINIC	911 CLAREMONT ST S	SAN MATEO
BILL'S HOFBRAU	11 B ST S	SAN MATEO
BISTRO 330 at HOLIDAY INN	330 BAYSHORE BLV N	SAN MATEO
BLUE SKY CLEANERS	200 02ND AV	SAN MATEO
BOREL CLEANERS	67 BOVET RD	SAN MATEO
BOREL SQUARE UNION 76	1626 EL CAMINO REAL S	SAN MATEO
BOUDIN BAKERY AND CAFÉ #430	217 HILLSDALE MALL	SAN MATEO
BROTHER AUTO ENTERPRISES INC	1002 CLAREMONT ST S	SAN MATEO
BZ BEE MARKET	2322 EL CAMINO REAL S	SAN MATEO
CALIFORNIA CUISINE	1862 NORFOLK ST S	SAN MATEO
CAMARO CLEANERS	769 BERMUDA DR	SAN MATEO
CELIA'S MEXICAN RESTAURANT	3190 CAMPUS DR	SAN MATEO
CENTURY THEATRES	320 02ND AV	SAN MATEO
CHEVRON OIL STOP	2009 EL CAMINO REAL S	SAN MATEO
CHEVRON U.S.A. #92038	790 POLHEMUS RD	SAN MATEO
CHILD NUTRITION SUPPORT CENTER	1146 19TH AV	SAN MATEO

<b>C.4.b.iii.(2) ► City of San Mateo Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
CINABON #259	206 HILLSDALE MALL	SAN MATEO
CITY OF SAN MATEO CORP YARD	1949 PACIFIC BLV	SAN MATEO
CITY SERVERS	1412 ASHWOOD DR	SAN MATEO
CLEAN MACHINE CAR WASH	1620 DELAWARE ST S	SAN MATEO
CLEANING BY EDDIE	1114 EL CAMINO REAL S	SAN MATEO
CLEARWATER CAR WASH	341 HILLSDALE BLV E	SAN MATEO
CONTI CAR CAR	316 NORFOLK ST S	SAN MATEO
CRAY CLEANERS	33 37TH AV W	SAN MATEO
CRYSTAL SPRINGS UNION OIL	700 POLHEMUS RD	SAN MATEO
CURRY UP NOW	129 B ST S	SAN MATEO
DELAWARE AUTO REPAIRS	1790 DELAWARE ST S	SAN MATEO
DELAWARE SMOG PROS	300 DELAWARE ST S	SAN MATEO
DOCTOR WRENCH	308 7TH AVE	SAN MATEO
DOSA REPUBLIC, THE	2299 EL CAMINO REAL	SAN MATEO
DOUG'S TRUCK & EQUIP REPAIR	110 CLAREMONT ST S	SAN MATEO
DRAEGERS SUPERMARKET	222 04TH AV E	SAN MATEO
DREAMSPEED	1940 LESLIE ST	SAN MATEO
DUCKY'S CAR WASH	716 SAN MATEO DR N	SAN MATEO
EC AUTO INC	1000 CLAREMONT ST S	SAN MATEO
EDDIE'S AUTO BODY AND REPAIR	107 RAILROAD AVE S	SAN MATEO
EURASIAN AUTO REPAIR	635 CLAREMONT ST S	SAN MATEO
EUROCRAFT AUTO BODY	649 CLAREMONT ST S	SAN MATEO
EVERGREEN TOWING	2155 PALM AV	SAN MATEO
EXPRESS DRAPERY CLEANERS	263 AMPHLETT BLV N	SAN MATEO
EXTENDED STAY	1830 GATEWAY DR	SAN MATEO
F AND CS MRS FIELDS COOKIES	420 HILLSDALE MALL	SAN MATEO
FALCON COLLISION REPAIR INC	71 21ST AVE Suite A	SAN MATEO
FAM AUTO BODY SHOP	1215 RAILROAD AVE S	SAN MATEO
FATHER NOEL & SONS	616 RAILROAD AV S	SAN MATEO
FINISHLINE TOWING	120 AMPHLETT BLV S	SAN MATEO
FIRESTONE TIRE #3677	2180 EL CAMINO REAL S	SAN MATEO
FIRST CHOICE AUTO BODY	1215 RAILROAD AV S	SAN MATEO
FORESTER'S FORGE	301 AMPHLETT BLV N	SAN MATEO
FORMER BP STA 11197	230 EL CAMINO REAL S	SAN MATEO
FORMER SUNRISE CLNRS SITE	233 BALDWIN AV	SAN MATEO
FUSION PERUVIAN GRILL	45 B ST N	SAN MATEO
GANGNAM CHICKEN	213 03RD AV E	SAN MATEO
GEO BODY SHOP	124 AMPHLETT BLV S	SAN MATEO
GREAT AMERICAN GRILL at Hilton Garden In	2000 BRIDGEPOINTE CIR	SAN MATEO
GREAT STEAK AND POTATO CO, THE	44 HILLSDALE MALL	SAN MATEO
HABIT BURGER	1100 PARK PL	SAN MATEO
HANA GRILL	44 HILLSDALE MALL	SAN MATEO
HANSONS MERCEDES TECHNOLOGY	713 CLAREMONT AVE S	SAN MATEO
HARRY'S SHOREVIEW DELI	1446 CARY AVE	SAN MATEO
HILLS CLEANERS	746 POLHEMUS RD	SAN MATEO

<b>C.4.b.iii.(2) ► City of San Mateo Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
HILLS MOTORS	4011 PACIFIC BLV	SAN MATEO
HILLSDALE "TOUCHLESS"	221 HILLSDALE BLV E	SAN MATEO
HILLSDALE CARWASH	3651 EL CAMINO REAL S	SAN MATEO
HONDA/SUZUKI OF SAN MATEO	101 25TH AV E	SAN MATEO
HONEY BERRY	165 04TH AV E	SAN MATEO
HOT DOG ON A STICK	44 HILLSDALE MALL #6074	SAN MATEO
HOWARD TIRE/ WHEEL WORKS	521 B ST S	SAN MATEO
IKE'S AUTO SERVICE	124 AMPHLETT BLV S	SAN MATEO
INSHOU JAPANESE CUISINE	2942 NORFOLK ST S	SAN MATEO
J AND R DELI	1825 GRANT ST S	SAN MATEO
JOLTZ CAFÉ	1900 NORFOLK ST S	SAN MATEO
KEY MARKET	500 NORFOLK ST S	SAN MATEO
LA HACIENDA MARKET	219 AMPHLETT BLV N	SAN MATEO
LB AUTO BODY LLC	111 RAILROAD AVE S	SAN MATEO
LE PETIT CHEFS	70 CROWN CT	SAN MATEO
LIBERTY AUTO CARE	4095 PACIFIC BLV Suite B	SAN MATEO
LIGHTLY THOMAS E	911 CLAREMONT ST S	SAN MATEO
LOS PRADOS TOWING	2051 NORFOLK ST S	SAN MATEO
LOUIE'S CLEANERS	8 17TH AV	SAN MATEO
MAJOR CLEANERS & LAUNDRY	144 25TH AV W	SAN MATEO
MAMA MIA CAFÉ	19 25TH AV W	SAN MATEO
MANA RESTAURANT	33 25TH AV W	SAN MATEO
MELS KITCHEN	132 AVILA RD	SAN MATEO
MIDAS MUFFLER SHOP	2660 EL CAMINO REAL S	SAN MATEO
MIKE'S AUTO CARE	951 CLAREMONT ST S	SAN MATEO
MOONLITE CARWASH	341 HILLSDALE BLV E	SAN MATEO
NEAL'S COFFEE SHOP	114 DE ANZA BLV	SAN MATEO
NEW A-1 CLEANERS INC.	17 04TH AV E	SAN MATEO
NEW LOOK AUTO BODY	609 CLAREMONT ST S	SAN MATEO
NIJIYA MARKET	1956 EL CAMINO REAL S	SAN MATEO
NOAH'S BAGELS	50 04TH AV E	SAN MATEO
NORFOLK AUTO SERVICE	2051 NORFOLK ST S	SAN MATEO
OIL STOP INC	2009 EL CAMINO REAL S	SAN MATEO
ORLANDOS AUTOMOTIVE REPAIR	932 CLAREMONT ST S	SAN MATEO
OU TONG THAI CUISINE	121 25TH AV W	SAN MATEO
OVATIONS FANFARE	2495 DELAWARE ST S	SAN MATEO
OYSTER SHELL #2	1990 EL CAMINO REAL S	SAN MATEO
P G & E SUBSTATION	1600 POPLAR AV E	SAN MATEO
PAC BELL CORP YARD	292 19TH AV E	SAN MATEO
PACIFIC CATCH	234 MAIN ST	SAN MATEO
PACIFIC FUEL & AUTO CENTER	4095 PACIFIC BLV	SAN MATEO
PANDA EXPRESS #388	44 HILLSDALE MALL	SAN MATEO
PANTRY, THE	1855 DELAWARE ST S	SAN MATEO
PAPILLON PRESCHOOL	1311 EL CAMINO REAL S	SAN MATEO
PASTA PASTA	125 04TH AV E	SAN MATEO

<b>C.4.b.iii.(2) ► City of San Mateo Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
PASTRYCHIK	135 LAKEWOOD CIR	SAN MATEO
PAUL MARTIN'S AMERICAN BISTRO	0 HILLSDALE MALL	SAN MATEO
PENINSULA AUTOMOTIVE CLINIC	317 7TH AVE	SAN MATEO
PENINSULA CHEVRON	880 DELAWARE ST N	SAN MATEO
PENINSULA SHELL	400 PENINSULA AV	SAN MATEO
PITA GYROS	44 HILLSDALE MALL	SAN MATEO
POPLAR CREEK GRILL	1700 COYOTE PT DR	SAN MATEO
PRECISION TUNE AUTO CARE	435 03RD AV E	SAN MATEO
PRIOLA BODY SHOP	2107 PALM AVE	SAN MATEO
QUALITY AUTO CARE	2300 EL CAMINO REAL S	SAN MATEO
REALTY ASSOC FUND VIII, LP	1300 EL CAMINO REAL S	SAN MATEO
REDLINE TOWING	2135 PALM AV	SAN MATEO
RESIDENCE INN SAN MATEO	2000 WINDWARD WY	SAN MATEO
RICKER MOTORS COLLISION	111 RAILROAD AV S	SAN MATEO
ROLLERZ	44 HILLSDALE MALL	SAN MATEO
SAN MATEO AUTO CARE	1471 03RD AV E	SAN MATEO
SAN MATEO AUTOMOTIVE REPAIR	3925 EL CAMINO REAL S	SAN MATEO
SAN MATEO B P	609 04TH AV E	SAN MATEO
SAN MATEO GAS COMPANY	706 04TH AV E	SAN MATEO
SAN MATEO UHSD BUS YARD	765 POPLAR AV E	SAN MATEO
SANDWICH SPOT, THE	65 04TH AV E	SAN MATEO
SAVORY PIES AND ROLLS	120 03RD AV W #108	SAN MATEO
SE'S ARCO	335 NORFOLK ST S	SAN MATEO
SE'S AUTO CARE	335 NORFOLK S	SAN MATEO
SHELL OIL PRODUCTS US	400 PENINSULA AV	SAN MATEO
SHOREVIEW CAFÉ	450 NORFOLK ST S	SAN MATEO
SINO AMERICAN ARCO	1950 DELAWARE ST S	SAN MATEO
SNOW WHITE CLEANERS	1468 CARY AV	SAN MATEO
SOLE RISTORANTE ITALIANO	69 37TH AV W	SAN MATEO
SONOMA VALLEY BAGEL CO	1338 HILLSDALE BLV W	SAN MATEO
SPECIAL EVENT CATERING	55 37TH AV W	SAN MATEO
SPEEDY PANINI	108 42ND AV	SAN MATEO
ST MATTHEWS EPISCOPAL SCHOOL	1 EL CAMINO REAL S	SAN MATEO
STATE OF CA ARMORY	400 HUMBOLDT ST N	SAN MATEO
SUBWAY SANDWICHES #15994	1308 HILLSDALE BLV W	SAN MATEO
SUBWAY SANDWICHES #52556	852 DELAWARE ST N	SAN MATEO
SUNRISE CLEANERS	235 BALDWIN AV	SAN MATEO
SUN'S CHINESE CUISINE	251 B ST S	SAN MATEO
SWINGING DOOR PUB	106 25TH AV E	SAN MATEO
TACO DEL MAR	856 DELAWARE ST N	SAN MATEO
TACOS AL VAPOR NUEVA ITALIA	602 04TH AV Suite B	SAN MATEO
TADS 76	402 DELAWARE ST S	SAN MATEO
TAKAHASHI MARKET	221 CLAREMONT ST S	SAN MATEO
THE CHEESESTEAK SHOP	206 B ST S	SAN MATEO
THOMPSON HOLIDAY CLEANERS	1946 EL CAMINO REAL S	SAN MATEO

<b>C.4.b.iii.(2) ► City of San Mateo Facilities Scheduled for Inspection in 2013-2014</b>		
<b>Facility</b>	<b>Address</b>	<b>City</b>
THREE RESTAURANT AND BAR	50 03RD AV E	SAN MATEO
TOP HAT CLEANERS	368 ELLSWORTH ST N	SAN MATEO
TORTILLAS MEXICAN GRILL	44 HILLSDALE MALL	SAN MATEO
TOWN OF DUMPLING	29 LAURIE MDWS DR	SAN MATEO
TPUMPS	106 B ST S	SAN MATEO
TRACEYS CUPCAKES	230 GRAND BLV #4	SAN MATEO
TRAG'S MARKET	303 BALDWIN AV	SAN MATEO
TWINKLE CLEANERS	801 B ST S	SAN MATEO
UNITED AUTO ENTERPRISES INC	1023 RAILROAD AVE S	SAN MATEO
UNOCAL 76 STATION #2705622	2800 EL CAMINO REAL S	SAN MATEO
USAGI	505 02ND AV	SAN MATEO
VALUE AUTOMOTIVE AND FLEET REPAIR	932 CLAREMONT ST S	SAN MATEO
VIOGNIER	224 04TH AV E	SAN MATEO
WARDROBE CLEANERS	335 04TH AV E	SAN MATEO
WATER WORKS WEST LLC	716 SAN MATEO DR N	SAN MATEO
WETZELS PRETZELS	210 HILLSDALE MALL	SAN MATEO
WHOLE FOODS MARKET	1010 PARK PLACE	SAN MATEO
YAN CAN COOK INC	1650 AMPHLETT BLV S #101	SAN MATEO
ZABU ZABU	98 03RD AV E	SAN MATEO

Permittee Name: City of San Mateo

**Attachment 5**

- **C.9.d Require Contractors to Implement IPM  
Equivalent documentation**

**Department of Public Works**  
Larry A. Patterson, P. E., Director



330 West 20th Avenue  
San Mateo, California 94403-1388  
Telephone (650) 522-7300  
FAX: (650) 522-7301  
[www.cityofsanmateo.org](http://www.cityofsanmateo.org)

April 8, 2011

Western Exterminator  
Attn: Owner/Manager  
1320 Marsten Road, Suite D  
Burlingame, CA 94010

Re: *Requirements for Pest Control Service Providers*

Dear Owner/Manager

Your firm presently provides structural pest control services to the City. The purpose of this letter is to announce new requirements that apply to firms hired by the City to conduct structural pest control services.

The City of San Mateo has an integrated pest management (IPM) policy. IPM endeavors to utilize biological, cultural, physical, and chemical tools in a way that minimizes economic, health, and environmental risks. IPM methods are considered more holistic and effective in protecting people, property, and the environment from the risks of pests and pesticides, relative to practices that lean toward greater reliance on pesticide use.

As a result of regulations which the City must implement, structural pest control service providers that the city hires must be IPM-certified and/or comply with detailed contract specifications to meet requirements. Highlights include the following:

- Avoid use of the following pesticides: organophosphorus pesticides (OP); pyrethroids; carbaryl, and fipronil.
- Report information on pesticides used during the billing period with each invoice for payment. This may be satisfied using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Invoice will not be processed before the pesticide use information is received.
- Obtain certification as an IPM practitioner.

The attachment provides more detail on these requirements and expectations of IPM work practice. As you presently do not operate under contract, the attachment would serve as an addendum to our service agreement with you.

We are pleased with the service your firm has provided over the years and would be gratified if you elect to meet these requirements and stay on with us. We would like these requirements to be met by June 30, 2011.

**Requirements for Pest Control Service Providers**

**April 8, 2011**

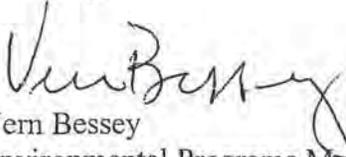
**Page 2 of 5**

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Within 30 days of the date of this letter, please submit a brief written response indicating whether or not your firm intends to meet the IPM certification and other requirements as summarized in this letter and attachment. Failure to respond may prompt the City to rescind the service agreement. At a later date, should circumstances intervene to delay your obtaining the IPM certification by June 30, 2011, please let us know in advance as soon as possible so we can accommodate you with additional time to obtain it.

Thank you again for your years of service. Should you have any questions, please contact me at 650-522-7342 or [vbessey@cityofsanmateo.org](mailto:vbessey@cityofsanmateo.org).

Sincerely,



Vern Bessey  
Environmental Programs Manager

Attachment

c: Susanna Chan, Deputy Director of Public Works  
Chet Gossett, Building Maintenance Supervisor  
Chron/File

## **Scope of Work for IPM Structural Pest Control Services**

City has an Integrated Pest Management (IPM) Policy. The City's IPM policy strives to promote IPM strategies to improve water quality in local creeks and the Bay, and independent of the policy, minimize health hazards to people from pesticide exposure.

Service provider shall conform to City's IPM Policy in the following manner:

1. Furnish all supervision, labor, materials, and equipment necessary to evaluate, monitor, and provide pest management services for City of San Mateo buildings.
2. Whenever feasible, utilize pest management techniques that employ least toxic chemicals and non-pesticide alternatives.
3. Using IPM strategies, control structural pests that include:
  - Insects and other arthropods: These include ants, cockroaches, yellow jackets and other wasps and bees, and any other arthropod pest not specifically excluded from the contract.
  - Mice and rats: Adequately suppress rats and mice found inside and outside buildings. Service pick-up and proper disposal of dead vertebrates.
  - Pests excluded from service:
    - Termites and other wood destroying organisms
    - Mosquitoes (mosquito abatement)
    - Pests that primarily feed on outdoor vegetation unless they are invading a structure
    - Birds, bats, snakes and all other vertebrates not listed above
  - Removal of stinging insects: service provider will remove nests of stinging insects within the property boundaries of specified buildings. Identify options where bee hives can be relocated and not destroyed.
  - Reduce pest problem hotspots with the goal of solving structural and hygiene challenges so that facilities currently requiring a monthly service can reduce their service needs.
4. Control pests while minimizing human exposure, secondary poisoning to non-target animals and pesticide-related water pollution by adhering to the following conditions:
  - the following products may not be used for insect control:
    - products with the active ingredient on the list of chemicals that are known to the State of California to cause cancer or reproductive toxicity (Prop 65)
    - organophosphate products (e.g., diazinon or chlopyrifos)
    - carbamate products (e.g., carbaryl)

- pyrethroid products (e.g., Allethrin, Beta-Cyfluthrin, Bifenthrin, Cyfluthrin, Cypermethrin, Deltamethrin, d-trans allethrin, Esbiothrin, Esfenvalerate, Lambda-Cyhalothrin, Permethrin, Phenothrin, Prallethrin, Resmethrin, s-Bioallethrin, Sumithrin, Tau-Fluvalinate, Tetramethrin, Tralomethrin)
  - fipronil
- containerized baits are preferred for ant control.
  - no spray insecticides may be used except insecticidal soaps and plant-based products (e.g., pyrethrins, mint oil, rosemary oil, etc.). Emergency use of other pesticides may be authorized by the City employee responsible for administering the service agreement (Project Manager).
  - trapping and exclusion will be the primary rodent control methods. To prevent bait resistance and secondary poisoning, rodent baits will only be used when trapping and exclusion are unsuccessful and in consultation with the Project Manager.
  - no outdoor applications of pesticides of any kind will be applied on impervious surfaces when a 40% or greater chance of rain is forecast within three days unless the pesticides are containerized baits that will not contribute to runoff pollution.
  - prior to application, notify manager or supervisors overseeing the employees in the working areas that are to be treated with any pest control product other than containerized baits.
  - new products that the service provider may wish to use mid-contract must be approved by the Project Manager prior to use.

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7. Pest management and pesticide use tracking and reporting. The following records will be kept and procedures followed while servicing these sites:
- *Inspection Report*. Provide inspection and recommendation report to Project Manager or their designee after each site visit using the attached form or equivalent.
  - *Pesticide Use Report*. Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Submit the pesticide use information with the monthly billing invoice.
8. Qualifications.
- Service provider will be in compliance with all federal, state, and local pest control operator requirements and regulations and maintain current licenses.
  - Service provider will be IPM-certified. The following firms offer instruction and certification determined by the Regional Water Quality Control Board to satisfy standards of training for IPM:
    - a. Eco Wise Certified. <http://ecowisecertified.org/index.html>
    - b. Green Shield. <http://www.greenshieldcertified.org/getcertified/>
    - c. GreenPro. <http://www.npmagreenpro.org/>

This is not intended as an endorsement of any particular firm. To determine if other firms may offer qualifying training, please contact the Regional Water Quality Control Board at 510-622-2300, or [info1@waterboards.ca.gov](mailto:info1@waterboards.ca.gov)

Department of Public Works  
Larry A. Patterson, P. E., Director



330 West 20th Avenue  
San Mateo, California 94403-1388  
Telephone (650) 522-7300  
FAX: (650) 522-7301  
www.cityofsanmateo.org

April 8, 2011

Terminix Int'l Co.  
Attn: Owner Manager  
899 Stanton Road  
Burlingame, CA 94010

Re: *Requirements for Pest Control Service Providers*

Dear Owner Manager

Your firm presently provides structural pest control services to the City. The purpose of this letter is to announce new requirements that apply to firms hired by the City to conduct structural pest control services.

The City of San Mateo has an integrated pest management (IPM) policy. IPM endeavors to utilize biological, cultural, physical, and chemical tools in a way that minimizes economic, health, and environmental risks. IPM methods are considered more holistic and effective in protecting people, property, and the environment from the risks of pests and pesticides, relative to practices that lean toward greater reliance on pesticide use.

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**Requirements for Pest Control Service Providers**

**April 8, 2011**

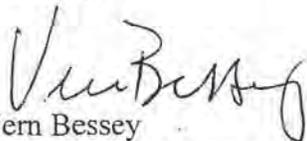
**Page 2 of 5**

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Thank you again for your years of service. Should you have any questions, please contact me at 650-522-7342 or [ybessey@cityofsanmateo.org](mailto:ybessey@cityofsanmateo.org).

Sincerely,



Vern Bessey  
Environmental Programs Manager

Attachment

c: Susanna Chan, Deputy Director of Public Works  
Betsy Sievert, Police Department  
Chron/File

## **Scope of Work for IPM Structural Pest Control Services**

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Department of Public Works  
Larry A. Patterson, P.E., Director



330 West 20th Avenue  
San Mateo, California 94403-1388  
Telephone (650) 522-7300  
FAX: (650) 522-7301  
www.cityofsanmateo.org

April 8, 2011

Dewey Pest Control  
Attn: Rich Mayer/Gary Ochs  
6300 Third Street  
San Francisco, CA 94124

Re: *Requirements for Pest Control Service Providers*

Dear Rich Mayer/Gary Ochs

Your firm presently provides structural pest control services to the City. The purpose of this letter is to announce new requirements that apply to firms hired by the City to conduct structural pest control services.

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Structural Pest Control Mailing List 04/07/2011

Dewey Pest Control, Inc.  
Attn: Rich Mayer/Gary Ochs  
6300 Third Street  
San Francisco, CA 94124

Western Exterminator  
Attn: Owner/Manager  
1320 Marsten Road, Ste D  
Burlingame, CA 94010

Terminix Int'l Co.  
Attn: Owner/Manager  
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**Requirements for Pest Control Service Providers**

April 8, 2011

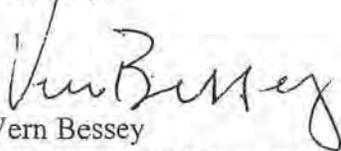
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Thank you again for your years of service. Should you have any questions, please contact me at 650-522-7342 or [vbessey@cityofsanmateo.org](mailto:vbessey@cityofsanmateo.org).

Sincerely,



Vern Bessey  
Environmental Programs Manager

Attachment

- c: Susanna Chan, Deputy Director of Public Works
- Patrick Rosenthal, Wastewater Treatment Plant
- Chron/File

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- reducing the frequency and severity of pest problems using IPM strategies
- reducing access and favorable conditions that support pests, and
- reducing need for monthly pesticide applications. If the City does not provide the repairs or hygiene needed, the service provider is not responsible for the continuation of pest problems. Frequency of site visits may be reduced or eliminated at the discretion of the Project Manager when pest problems subside.

7. Pest management and pesticide use tracking and reporting. The following records will be kept and procedures followed while servicing these sites:
  - *Inspection Report*. Provide inspection and recommendation report to Project Manager or their designee after each site visit using the attached form or equivalent.
  - *Pesticide Use Report*. Provide monthly pesticide reporting information using the standard California Department of Pesticide Regulation form PR-ENF-060 or equivalent. Submit the pesticide use information with the monthly billing invoice.
  
8. Qualifications.
  - Service provider will be in compliance with all federal, state, and local pest control operator requirements and regulations and maintain current licenses.
  - Service provider will be IPM-certified. The following firms offer instruction and certification determined by the Regional Water Quality Control Board to satisfy standards of training for IPM:
    - a. Eco Wise Certified. <http://ecowisecertified.org/index.html>
    - b. Green Shield. <http://www.greenshieldcertified.org/getcertified/>
    - c. GreenPro. <http://www.npmagreenpro.org/>

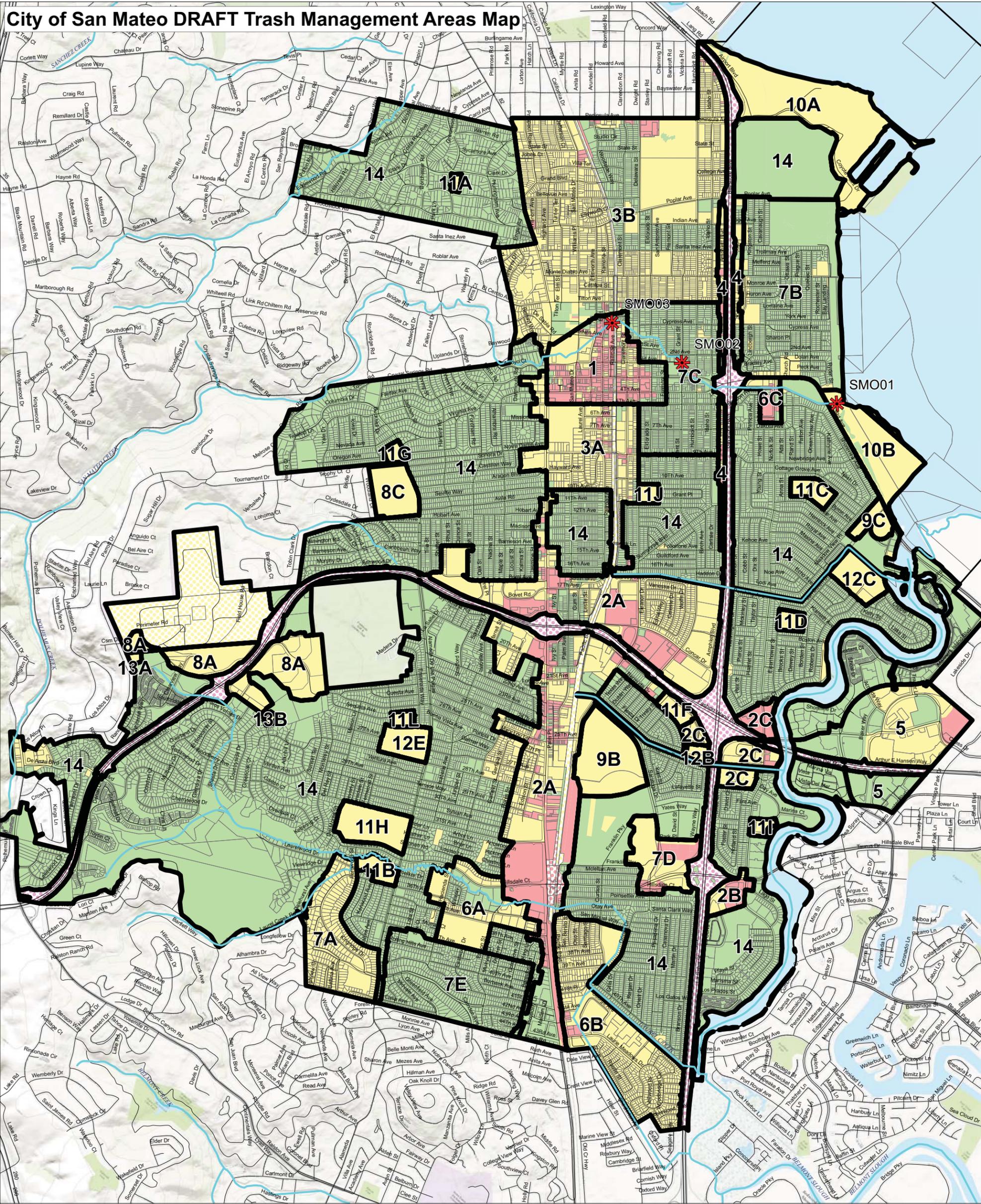
This is not intended as an endorsement of any particular firm. To determine if other firms may offer qualifying training, please contact the Regional Water Quality Control Board at 510-622-2300, or [info1@waterboards.ca.gov](mailto:info1@waterboards.ca.gov)

Permittee Name: City of San Mateo

**Attachment 6**

- **C.10.a.iii ► Minimum Full Trash Capture  
City's Full Trash Capture Map  
City's Trash Generation Rate Map**

# City of San Mateo DRAFT Trash Management Areas Map



**Legend**

**Trash Generation Category**

- Low
- Medium
- High
- Very High
- Non-Jurisdictional (Dot color = Generation Category)

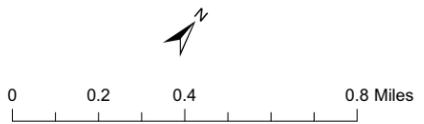
**Other Symbols:**

- Trash Management Area
- Streets
- Agency Boundary
- Creeks
- Parcel Boundary

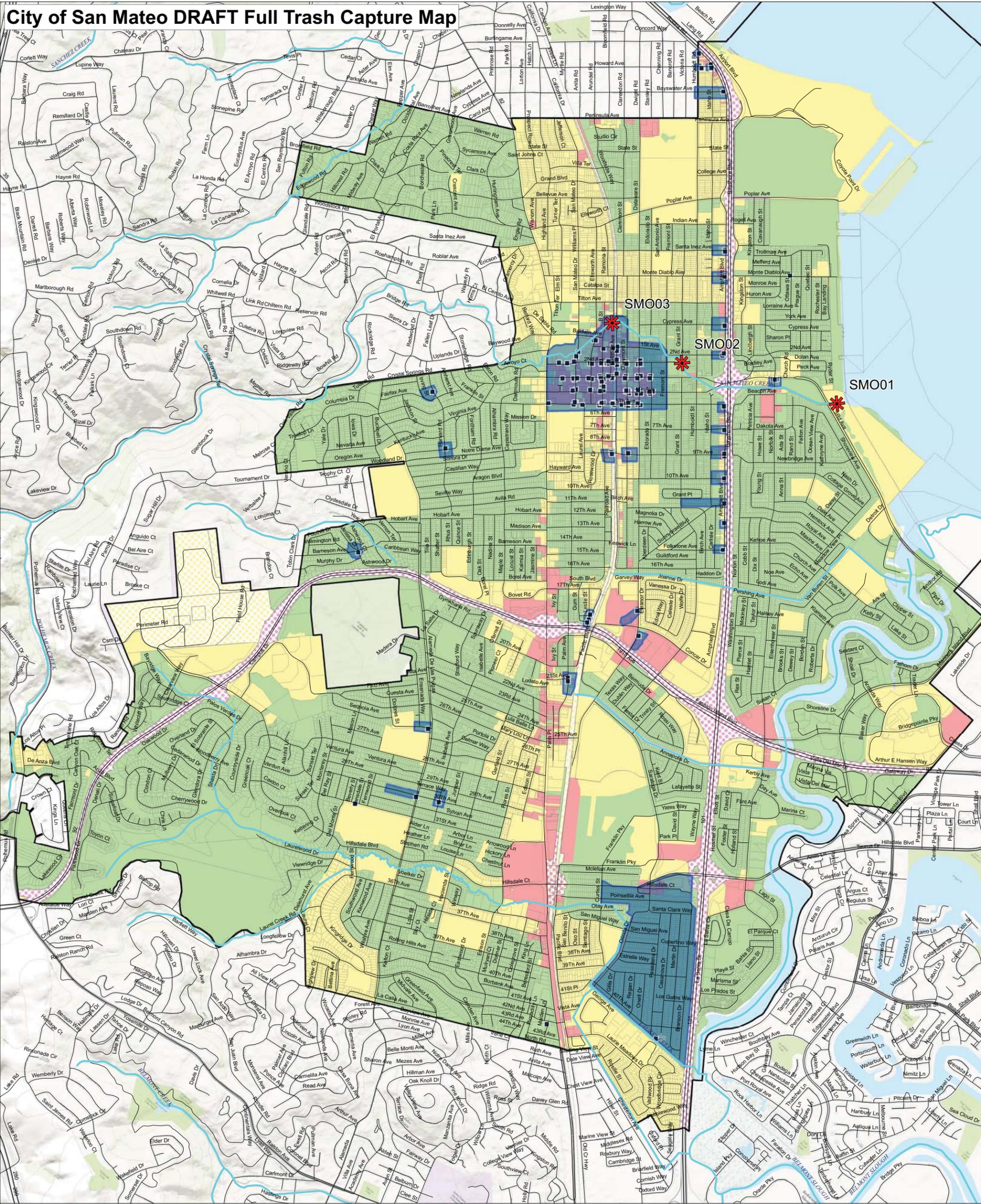
**Data Sources:**  
 Roads: San Mateo County  
 City Boundaries: San Mateo County  
 Background: ESRI World Topographic Map

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

**Date:**  
 August 29th, 2013



# City of San Mateo DRAFT Full Trash Capture Map



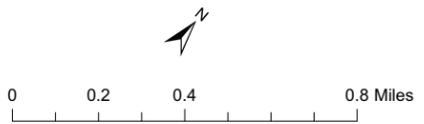
**Legend**

**Trash Generation Category**

- Low
- Medium
- High
- Very High

**Other Symbols:**

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



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

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

**Date:**  
 August 29th, 2013