



## The City of Burlingame

PUBLIC WORKS DEPARTMENT  
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1361 N. CAROLAN AVENUE

### FY 2014-15 MRP Annual Report

#### Certification Statement

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

#### Signature of Duly Authorized Representative:

SYED MURTUZA, PUBLIC WORKS DIRECTOR      9/15/15  
Name and Title      Date



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September 15, 2015

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

Subject: **City of Burlingame FY 2014-15 Annual Report**

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Burlingame pursuant to Permit Provision C.16.a of the Municipal Regional Stormwater NPDES Permit (MRP), Order R2-2009-0074, NPDES Permit No CAS612008 issued by the San Francisco Bay Regional Water Quality Control Board. The Annual Report provides documentation of compliance activities conducted during FY 2014-15 and related accomplishments.

Please contact Pam Boyle Rodriguez at (650) 558-7381 regarding any questions or concerns.

Very truly yours,

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

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Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of Burlingame			
<b>Population:</b>	28,806 (2010 Census)			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2009-0074R			
<b>Reporting Time Period (month/year):</b>	July 2014 through June 2015			
<b>Name of the Responsible Authority:</b>	Syed Murtuza	<b>Title:</b>	Public Works Director	
<b>Mailing Address:</b>	501 Primrose Road			
<b>City:</b>	Burlingame	<b>Zip Code:</b>	94010	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 558-7230	<b>Fax Number</b>	(650) 685-9310	
<b>E-mail Address:</b>	<a href="mailto:smurtuza@burlingame.org">smurtuza@burlingame.org</a>			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Pamela Boyle Rodriguez	<b>Title:</b>	Environmental Regulatory Compliance Coordinator	
<b>Department:</b>	Public Works			
<b>Mailing Address:</b>	1361 N. Carolan Ave.			
<b>City:</b>	Burlingame	<b>Zip Code:</b>	94010	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 558-7381	<b>Fax Number:</b>	(650) 696-1598	
<b>E-mail Address:</b>	<a href="mailto:pboylerodriguez@burlingame.org">pboylerodriguez@burlingame.org</a>			

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

The City of Burlingame (City) Public Works Department continued to attend and in participate in the San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Municipal Operations Subcommittee and Trash Work Group meetings. In addition, two City staff attended the SMCWPP-sponsored 'Corporation Yard Stormwater BMPs Training' on April 30th that took place at the City of San Mateo Corp Yard (1949 Pacific Blvd., San Mateo). Furthermore, the City continued to implement the Corporation Yard's Stormwater Pollution Prevention Plan and carried out two inspections, one in the fall of 2014 and the other in the summer of 2015. In addition, the City continued inspecting, maintaining and monitoring its stormwater pump stations as well as its stormwater conveyance system, including storm drains, inlets, trash capture devices, pipes, creeks, and culverts. Finally, the City continued with its Citywide effort to improve its stormwater conveyance system through a bond-funded comprehensive plan that involves various types of capital improvement program projects.

Refer to the C.2 Municipal Operations section of the SMCWPPP FY 14-15 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.

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

Comments:

The City follows the California Stormwater Quality Association (CASQA) Best Management Practices (BMPs) for all City-managed projects.

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

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

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

Comments:  
 The City follows the CASQA BMP Municipal Handbook and Standard Operational Procedures.

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

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

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

Comments:

**C.2.d. ► Stormwater Pump Stations**

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

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

Complete the following table for dry weather DO monitoring and inspection data for pump stations<sup>1</sup> (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Rollins Rd P.S. 1740 Rollins Rd., Burlingame	6/22/15	7.53	6/25/15	7.38
Cowan Rd P.S., 842 Cowan Rd., Burlingame	6/22/15	3.42	6/25/15	3.25
Adrian P.S., 1501 Adrian Rd., Burlingame	6/22/15	3.24	6/25/15	3.20
Marsten P.S., 1392 Marsten Rd., Burlingame	6/22/15	6.67	6/25/15	6.58
*Easton Creek P.S., 1392 Marsten Rd., Burlingame	See comment below.			
*California / Grove P.S., 1420 California Dr., Burlingame	See comment below.			
*Easton Creek P.S. accepts creek water during heavy rains; its pumps are activated only when the creek level is high. This pump station was not operated during FY 14-15. *California/Grove P.S. is designed for a 30-year storm capacity and only operates during extreme rainfall conditions. This pump station is part of the storm by-pass channel. It was not operated during FY 14-15.				

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

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)
Rollins Rd P.S. 1740 Rollins Rd., Burlingame	2/9/15	low	No	Yes	Yes	Yes
	9/25/14	low	No	Yes	No	Yes
Cowan Rd P.S., 842 Cowan Rd., Burlingame	2/9/15	low	No	Yes	Yes	Yes
	9/25/14	low	No	Yes	Yes	Yes

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

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**Permittee Name: City of Burlingame**

**C.2 – Municipal Operations**

<b>Pump Station Name and Location</b>	<b>Date (2x/year required)</b>	<b>Presence of Trash (Cubic Yards)</b>	<b>Presence of Odor (Yes or No)</b>	<b>Presence of Color (Yes or No)</b>	<b>Presence of Turbidity (Yes or No)</b>	<b>Presence of Floating Hydrocarbons (Yes or No)</b>
Adrian P.S., 1501 Adrian Rd., Burlingame	2/9/15	low	No	Yes	Yes	Yes
	9/25/14	low	No	Yes	No	Yes
Marsten P.S., 1392 Marsten Rd., Burlingame	2/9/15	low	No	No	No	No
	9/25/14	low	No	Yes	Yes	Yes
Easton Creek P.S., 1392 Marsten Rd., Burlingame	2/9/15	Not detected	No	No	No	No
	9/25/14	Not detected	No	No	No	No
California / Grove P.S., 1420 California Dr., Burlingame	2/9/15	low	No	No	Yes	No
	9/25/14	low	No	No	No	No

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 <b>C.2.f.</b>		<input checked="" type="checkbox"/>	<input 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.			
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

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

<b>C.2.f. ► Corporation Yard BMP Implementation</b>			
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(s)		
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		
Comments: N/A			
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 Burlingame Corporation Yard	September 23, 2014	Facility adheres to SWPPP.	None needed
	November 13, 2014	Conducted by San Mateo County Environmental Health – determined to be in compliance	None needed

**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 Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP permittees, in BASMAA’s MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.  
 The C.3 New Development and Redevelopment section of the SMCWPPP FY 14-15 Annual Report includes a description of activities conducted at the countywide or regional level.

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

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

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

<i>(For FY 11-12 Annual Report and each Annual Report thereafter)</i>		<b>Yes</b>		<b>No</b>
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"/>		<input checked="" type="checkbox"/>	
Comments (optional): No comment				

**FY 2014-2015 Annual Report**

**C.3 – New Development and Redevelopment**

**Permittee Name: City of Burlingame**

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

1. Has your agency received, but not yet granted final discretionary approval of, a development permit application for a project that has been identified as a potential Special Project based on criteria listed in MRP Provision C.3.e.ii(2) for any of the three categories of Special Projects (Categories A, B or C)?	X	Yes		No
2. Has your agency granted final discretionary approval of a project identified as a Special Project in the March 15, 2015 report? If yes, include the project in both the C.3.b.v.(1)Table, and the C.3.e.vi. Table.		Yes	X	No
<p>If you answered "Yes" to either question,</p> <ol style="list-style-type: none"> <li>1) Complete Table C.3.e.vi .below.</li> <li>2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.</li> </ol> <p>No new special projects were approved during the current reporting period FY 14-15.</p>				

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

(1) Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
<p><u>Summary:</u></p> <p>Staff inspected stormwater treatment systems at a frequency consistent with minimum specified MRP requirements. Three new stormwater treatment systems were installed and received 45-day installation inspections during this reporting period. Staff did not note any issues during the inspections of the facilities. No San Mateo County Mosquito Abatement District complaints or concerns were received for the noted inspected stormwater facilities. Please see 'C.3.h.iv. Table of Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting' on page 3-8.</p>
(3) 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).
<p><u>Summary:</u></p> <p>Staff performed stormwater treatment system inspections at the rate of one inspection per each system during the reporting period. The noted inspection frequency proved adequate, especially because of minimal rainfall due to the State's severe 4-yr. drought. Additionally, a vault-based media filter stormwater treatment system, part of one of the inspected projects, was inspected and serviced by a private company before the onset of the wet season. The inspection of the media filter vault-based system will be performed a minimum of once annually as part of the scheduled preventative maintenance program of the unit.</p>

<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?	X	Yes		No		Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? <sup>3</sup>	X	Yes		No		Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	X	Yes		No		Not applicable. No vault systems.
If you answered “No” to any of the questions above, please explain: N/A						

**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. We have modified local ordinances/policies/procedures and forms/checklists to require all applicable projects approved after December 1, 2012 to implement at least one of the site design measures listed in Provision C.3.i. We are using the following Program and BASMAA products for C.3.i implementation:

- BASMAA’s site design fact sheets
- The Countywide program’s checklist: ‘Stormwater Checklist for Small Projects’
- C.3.i. guidance provided by the countywide program: ‘C.3 Technical Guidance, Version 4.1 Handbook’

<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 (ft <sup>2</sup> ) <sup>14</sup>	Total Replaced Impervious Surface Area (ft <sup>2</sup> ) <sup>15</sup>	Total Pre- Project Impervious Surface Area <sup>16</sup> (ft <sup>2</sup> )	Total Post- Project Impervious Surface Area <sup>17</sup> (ft <sup>2</sup> )
<b>Private Projects</b>											
PHCD- Residential Care Facility for the Elderly	1600 Trousdale Drive	Peninsula Healthcare District	N/A	Commercial, 6-story, 124 unit care facility for the elderly.	Portal/Trousdale	1.0	1.0	17,902	14,573	29,468	32,473
Carolan Ave/ Rollins Road Residential Multi- Family	1008-1028 Carolan & 1007- 1025 Rollins Road	Summerhill Homes	N/A	Residential multi-family project with 268 apartment units in 2, 5- story buildings with underground parking and 22, 2-story townhome condominiums.	Sanchez	5.4	5.4	53,647	146,293	228,254	199,940
<b>Public Projects</b>											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: Not applicable – no comment											

<sup>10</sup>Include cross streets

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

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

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

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

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

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

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

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

Project Name Project No.	Application Deemed Complete Date <sup>18</sup>	Application Final Approval Date <sup>19</sup>	Source Control Measures <sup>20</sup>	Site Design Measures <sup>21</sup>	Treatment Systems Approved <sup>22</sup>	Type of Operation & Maintenance Responsibility Mechanism <sup>23</sup>	Hydraulic Sizing Criteria <sup>24</sup>	Alternative Compliance Measures <sup>25/26</sup>	Alternative Certification <sup>27</sup>	HM Controls <sup>28/29</sup>
<b>Private Projects</b>										
PHCD- Residential Care Facility for the Elderly	4/16/14	11/03/14	Mark on-site inlets “No Dumping Flows to Bay;” plumb interior floor drains to sanitary sewer; retain existing landscaping practicable; provide roofed trash enclosure	Direct roof runoff into cisterns; direct runoff from sidewalks onto vegetated areas; construct permeable surfaces; minimize land disturbance; use micro-detention	Rainwater harvesting; bio-retention; flow-through planter	O & M agreement with property owner	1.b	N/A	None	Project is not located in area subject to HM per HM Control Area Map
Carolan Ave/ Rollins Road, Residential Multi-Family	6/13/14	6/15/15	Mark on-site inlets “No Dumping Flows to Bay;” plumb interior floor drains to	Direct runoff onto vegetated areas; direct runoff from sidewalks	Bioretention; flow-through planters	O & M agreement with property owner	2.c	N/A	None	Project is not located in area subject to HM per HM Control Area Map

<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>
			sanitary sewer; retain existing landscaping practicable; provide roofed trash enclosure	onto vegetated areas; construct sidewalks with permeable surfaces; minimize land disturbance						
Comments: Not applicable – no comment										

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date <sup>30</sup>	Date Construction Scheduled to Begin	Source Control Measures <sup>31</sup>	Site Design Measures <sup>32</sup>	Treatment Systems Approved <sup>33</sup>	Operation & Maintenance Responsibility Mechanism <sup>34</sup>	Hydraulic Sizing Criteria <sup>35</sup>	Alternative Compliance Measures <sup>36/37</sup>	Alternative Certification <sup>38</sup>	HM Controls <sup>39/40</sup>
<b>Public Projects</b>										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: Not applicable – no comment										

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

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

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

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

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

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

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

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

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

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

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

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

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

Name of Facility/Site Inspected	Address of Facility/Site Inspected	Newly Installed? (YES/NO) <sup>41</sup>	Party Responsible <sup>42</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>43</sup>	Type of Treatment/HM Control(s) Inspected <sup>44</sup>	Inspection Findings or Results <sup>45</sup>	Enforcement Action Taken <sup>46</sup>	Comments/Follow-up
Compassion Center	1450 Rollins Rd.	No	Property Owner	04/22/16	Routine	Bioretention Areas	Proper O&M	None	No problems observed
Safeway 11547	1450 Howard Ave.	No	Property Owner	04/26/15	Routine	Flow-thru planters and media filter system	Proper O&M	None	No problems observed
Walgreens	260 El Camino Real	No	Property Owner	04/26/15	Routine	Retention System	Proper O&M	None	No problems observed
St. Catherine Of Siena	1300 Bayswater Ave	Yes	Property Owner	07/25/14	45-day	Flow-thru planters	Proper O&M	None	Stormwater treatment measure(s) noted installed per approved building permit plan. No problems observed
St. Catherine Of Siena	1300 Bayswater Ave	No	Property Owner	04/26/15	Routine	Flow-thru planters	Proper O&M	None	No problems observed
LSG Sky Chefs	1845 B Rollins Rd	Yes	Property Owner	07/25/14	45-day	Flow-thru planters	Proper O&M	None	No problems observed
LSG Sky Chefs	1845 B Rollins Rd	No	Property Owner	04/22/15	Routine	Flow-thru planters	Proper O&M	None	No problems observed
Broadway Tennis Center	60 Edwards Court	Yes	Property Owner	04/21/15	45-day	Bioretention Areas	Proper installation	None	Stormwater treatment measure(s) noted installed per approved building permit plan. No problems observed

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

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

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

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

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

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

C.3.e.vi.Special Projects Reporting Table												
Reporting Period –January1 – June 30, 2015												
Project Name & No.	Permittee	Address	Applicati on Submittal Date <sup>47</sup>	Status <sup>48</sup>	Description <sup>49</sup>	Site Total Ac	Density DU/Ac	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>
<i>Name of the Special Project and Project No. (if applicable)</i>	<i>Name of the Permittee in whose jurisdiction the Special Project will be built</i>	<i>Address of the Special Project; if no street address, state the cross streets</i>	<i>See footnote</i>	<i>See footnote</i>	<i>See footnote</i>	<i>Total site area in acres</i>	<i>Number of dwelling units per acre.</i>	<i>Floor Area Ratio</i>	<i>Category A: Category B: Category C: Location: Density: Parking:  See footnote</i>	<i>Category A: Category B: Category C: Location: Density: Parking:  See footnote</i>	<i>Indicate each type of LID treatment system and the percentage of total runoff treated.  See footnote</i>	<i>Indicate each type of non-LID treatment system and the percentage of total runoff treated. Indicate whether minimum design criteria met or certification received See footnote</i>
PHCD- Residential Care Facility for the Elderly	Burlingame	1600 Trousdale Drive	9/26/13	Planning application deemed complete - 4/16/14; Application final discretionary approval - 11/03/14; A building permit has been issue – 2015.	Commercial, 6-story, 124 unit care facility for the elderly. All parking underground.	1.0	N/A	7.1	Category C:  <u>Location:</u> within 1/2 mile of a transit hub  <u>Density:</u> 6:1 FAR  <u>Parking:</u> No Surface Parking	Category C  <u>Location:</u> 25%  <u>Density:</u> 30%  <u>Parking:</u> 20%	Bioretention; flow-through planter; and rainwater harvesting	None proposed

<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.

1008-1028 Carolan & 1007-1025 Rollins Road, Residential Multi-family	Burlingame	1008-1028 Carolan & 1007-1025 Rollins Road	3/7/14	Plans dated - 6/13/2014;  Planning application deemed complete - 7/2/14;  Final approval on 6/15/15;  Building permit not yet issued.	Residential multi- family project with 268 apartment units in 2, 5- story buildings with underground parking and 22, 2- story townhome condominiums with tucked private garages.	5.4	70	N/A	Category C:  <u>Location:</u> Within 1/2 mile of a transit hub  <u>Density:</u> 30 DU/AC  <u>Parking:</u> 10% or less surface parking	Category C:  <u>Location:</u> 25%  <u>Density:</u> 10%  <u>Parking:</u> 10%	Proposed - 100% LID with bioretention and flow-thru planters	None proposed
1128 & 1132 Douglas Ave, Residential Multi-family	Burlingame	1128 & 1132 Douglas Avenue	1/21/15	Discretionary approval is still pending.	Residential, 5- story 29 unit apartment building, at- grade and below-grade parking	0.35	82	N/A	Category C:  <u>Location:</u> Within 1/4 mile of a transit hub  <u>Density:</u> Greater or equal 60 DU/AC  <u>Parking:</u> 10% or less surface parking	Category C:  <u>Location:</u> 50%  <u>Density:</u> 20%  <u>Parking:</u> 10%	Proposed - 100% LID with bioretention and flow-thru planters	None proposed

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

**Program Highlights**

Provide background information, highlights, trends, etc.

Summary:

San Mateo County Environmental Health Services (CEH) continued to provide required MRP Provision C.4 commercial and industrial facility stormwater inspection services for the City. CEH staff performs stormwater inspections, enforcement actions, follow-up stormwater inspections and educational outreach at targeted City facilities. Targeted facilities include vehicle service, retail fueling, restaurants and retail food business that have Hazardous Materials Business Plans with CEH; businesses covered under the California General Industrial Stormwater Permit; and mobile businesses (hazardous mater/hazardous waste or food industry). CEH staff inspections of City facilities are normally performed in tandem with other CEH inspections, including hazardous materials, hazardous waste or other CEH-prioritized business facilities. CEH staff generally inspects targeted City businesses bi-annually. City Staff may also perform stormwater inspections at commercial and industrial businesses not generally targeted by County Health. Non-CEH targeted businesses that may be inspected by City staff, include, but are not limited to, smaller stone/tile/marble fabricators, wholesale airline food supply facilities, smaller airport limousine services, building suppliers, non-city corporation yards and demolition contractors. City staff may also prioritize businesses for inspection by its staff, including businesses that have filed Notices of Intent (NOI) under the State Industrial Stormwater Permit. The City's Industrial and Commercial Business Inspection Plan and Potential Facilities List are periodically reviewed and updated in order to include new businesses or remove closed business.

City of Burlingame staff continued to attend and participate in San Mateo Countywide Water Pollution Prevention Program (SMCWPPP) Commercial, Industrial and Illicit (CII) Discharge Subcommittee meetings. City staff participates in SMCWPPP CII training and outreach material development and distribution.

Refer to the C.4. Industrial and Commercial Site Controls section of the countywide Program's FY 14-15 Annual Report for a description of activities of the countywide program and/or the BASMAA Municipal Operations Committee.

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

Do you have a Business Inspection Plan?  Yes  No

If No, explain:

**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.

**Refer to Attachment 4-1. C.4.b.iii. (1) Potential Facilities List**

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

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

**Refer to Attachment 4-2. C.4.b.iii. (2) Facilities Scheduled for Inspection**

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

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

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

	Number		Percent	
	County	City	County	City
Number of businesses inspected <sup>1</sup>	84	1	N/A	N/A
Total number of inspections conducted <sup>2</sup>	87	1	N/A	N/A
Number of violations (excluding verbal warnings) <sup>3,4</sup>	0	0	N/A	N/A
Sites inspected in violation <sup>3,4</sup>	3	0	3.6%	N/A
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner <sup>5</sup>	3	0	100%	N/A

Comments:

<sup>1</sup> This number reflects first or routine inspections conducted by San Mateo County Environmental Health Service (CEH) and Burlingame.  
<sup>2</sup> Follow-up inspections from verbal warning are not included and recorded by Burlingame. Follow-up inspections by CEH are included.  
<sup>3</sup> CEH 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. For the purpose of this section of the Annual Report, Verbal Warnings are not included in this total.  
<sup>4</sup> Sites inspected and found to be in violation (by CEH inspectors) of the polystyrene and bag ban ordinances are excluded. Enforcement of both ordinances is typically performed during SW Facility Inspections.  
<sup>5</sup> Routine or first inspections are conducted at sites, including those already in CEH's inventory, NOI facilities and businesses contained in the Potential Facilities List. Follow-up to a corrective action resulting from a violation, including verbal warning, is performed within 10 days or otherwise deemed resolved in a longer but still timely manner.

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

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

Type/Category of Violations Observed	Number of Violations	
	County	City
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	3	0
Potential discharge and other	0	0

Comments:  
 Both the City and CEH report multiple discrete violations on a site as one violation.

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

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

	Enforcement Action (as listed in ERP) <sup>48</sup>		Number of Enforcement Actions Taken		% of Enforcement Actions Taken <sup>49</sup>	
	County	City	County	City	County	City
	Level 1	Verbal Warning	Verbal Warning	1	0	25
Level 2	Warning Notice or Administrative Action	Warning Notice/Notice of Violation	3	0	75	0
Level 3	Administrative Action with Penalty and/or Cost Recovery	Notice to Comply	0	0	0	0
Level 4	Legal Action	Legal Action	0	0	0	0
<b>Total</b>			4	0	100%	0

**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
Hazardous Material/Hazardous Waste	1	0
Food Facilities	2	0

<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.

Hotels	0	0
Car Rental Company	0	0
Retail Sales	0	0
Professional/Office	0	0
Refuse or Construction Debris Box Rental	0	0
Professional Building Services Provider	0	0

**C.4.c.iii.(4) ► Non-Filers**

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

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

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
New Industrial General Stormwater Permit	2/20/15	An overview of the 2015 Industrial General Stormwater Permit, including significant changes and new permittee compliance requirements	2	100%

Refer to the SMCWPPP FY 14-15 Annual Report for a list of training workshops attended by CEH inspectors.

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

**Program Highlights**

Provide background information, highlights, trends, etc.

The City continued stormwater collection and conveyance system screening program activities. This included performing mobile surveillance, television pipeline monitoring, manual inspection of streets, storm drain inlets and trash capture devices, culverts, ditches, channels, pump stations, fore bays, outlets and shorelines. Furthermore, City staff continued to perform and respond promptly to illicit discharge investigations at residential, commercial, industrial and other facilities, including construction sites. Staff also attended San Mateo Countywide Stormwater Pollution Prevention Program (SWCWPPP) Commercial/Industrial /Illicit Discharge (CII) Subcommittee meetings and participated in related activities. The City continued to work with the County through the aforementioned MOU (Section 4) at hazardous material and retail food facilities. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 14-15 Annual Report for description of activities at the countywide or regional level.

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

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

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

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

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

Description:

The San Mateo County Health Department performs routine and illicit discharge stormwater compliance inspections of mobile food businesses, while City inspectors support County staff by performing non-routine inspections at times. City staff addresses stormwater pollution prevention through illicit discharge response investigations; a collection system screening program; and through routine inspections of commercial and industrial facilities. Staff provides BASMAA Mobile Surface Cleaners Program Mobile Business BMPs to appropriate businesses as part of its outreach education program. BMPs are distributed during inspection and screening activities. Inspectors continue to survey the service area for mobile cleaning activities. Certain staff members have completed and maintain BASMAA Mobile Surface Cleaner Program certification. Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 14-15 Annual Report(if applicable) 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 City of Burlingame has an ongoing stormwater conveyance system screening program, which continues to be improved upon. Program elements include manual inspection, television inspection and routine manual and hydraulic cleaning. Program improvements are made as warranted, ensuring (1) the effective and unobstructed conveyance of stormwater from the City and (2) the prevention of pollutants from entering the stormwater collection and conveyance system. The Burlingame Public Works Department performs pre-storm inspections and enhanced maintenance to the stormwater conveyance system, in an effort to proactively prevent storm event-related problems. Problems routinely found include clogged storm drain inlets, drainage pipes and structures.

Public Works maintains the City's storm water conveyance system, including inspecting and maintaining 1,440 catch basins and servicing 42 lane miles of stormwater conveyance pipelines. Burlingame operates, inspects and maintains five storm water pump stations that convey stormwater from five drainage basins. Stormwater conveyance pipe lines are camera inspected as a part of a preventative maintenance program. Additionally, creeks and channels are also inspected. Public Works employees receive annual storm event response training. City Inspectors continue to proactively identify, detect and/or correct potential stormwater conveyance system problems through regular surveillance and regularly assist in identifying and addressing actual and potential discharges. Additional investigation or screening activity is conducted for those discharge complaints where a source is not identified or discovered. The City continued stormwater discharge drainage and conveyance infrastructure improvement and replacement programs during FY 2014-15.

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

Spill and Discharge Complaint Tracking

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	9	N/A
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0
Discharges resolved in a timely manner (C.5.f.iii.(3))	9	100 %

Comments:

All spill and discharge complaints are investigated in a timely manner. Further investigation/screening activity is performed if a source or potential source of the alleged discharge is not identified or the cause of discharge is unknown. If the alleged discharge/complaint is unsubstantiated in the field, the Inspector will call the party/person who submitted the complaint to report the inconclusive findings and verify the information again. Another attempt is carried out if necessary, or in some cases, additional screening is performed at the location. If the source of the discharge is known or is identified, appropriate corrective action is taken to stop the discharge at once. The identified discharger is provided with cleanup, abatement and/or spill discharge instructions. If needed, the discharger is provided with BMP materials that were created through SMCWPPP efforts. A follow-up is performed to ensure the corrective action is implemented.

All discharge investigations are provided with a status after the investigation or follow-up activity is completed. A status report is conducted either by contacting the person/party who reported the discharge or the party/person who submitted the complaint is asked to call back for the status, especially by those wanting to remain anonymous. The collection system crew provides collection or cleanup of discharges reaching the storm drain. Central County Fire Department and/or San Mateo County Environmental Health staff is contacted regarding potentially hazardous materials/waste. The responding agency determines and applies the appropriate clean-up method and coordinates with relevant City departments. It is standard procedure to make every attempt to identify the responsible party. City staff utilizes the Spill and Discharge Complaint Tracking form developed by the SMCWPPP Commercial, Industrial and Illicit Discharge

Subcommittee to meet the required MRP Provision C.5.f.iii.(1), (2), (3) reporting and documentation requirements. Staff field illicit discharge investigations are normally recorded on Illicit Discharge Source Identification Forms. Field investigation data recorded in the Illicit Discharge Source Identification Form, Discharge Summary section, are parameters used for data accounting.

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

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

There were nine complaints received this reporting year (FY 14-15), some including multiple pollutants. This is a decrease from the 14 complaints received the previous fiscal year (FY 13-14). Of the nine complaints reported, none involved situations where the discharge actually reached the storm drain system.

<b>Summary of Types of Pollutants Reported</b>												
<b>Reporting Period</b>	<b>Wastewater</b>	<b>Sewage</b>	<b>Constr. Materials</b>	<b>Vehicle Fluids</b>	<b>Food Wastes</b>	<b>Paint</b>	<b>Sediment/Silt</b>	<b>Industrial Wastes</b>	<b>Litter/Debris</b>	<b>Wash water</b>	<b>Other</b>	<b>Total</b>
<b>FY 14-15</b>	0	0	2	0	1	0	2	0	2	1	3	11
<b>% of total</b>	0	0	18.18	0	9.09	0	18.18	0	18.18	9.09	27.27	100 %
<b>Summary of Types of Pollutants Found</b>												
<b>Reporting Period</b>	<b>Wastewater</b>	<b>Sewage</b>	<b>Constr. Materials</b>	<b>Vehicle Fluids</b>	<b>Food Wastes</b>	<b>Paint</b>	<b>Sediment/Silt</b>	<b>Industrial Wastes</b>	<b>Litter/Debris</b>	<b>Wash water</b>	<b>Other</b>	<b>Total</b>
<b>FY 14-15</b>	0	0	2	0	1	0	2	0	0	1	1	7
<b>% of total</b>	0	0	28.57	0	14.29	0	28.57	0	0	14.29	14.29	100%

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	2	14
Comments: No Comment		

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	0	0
Active Treatment Systems	0	0
Good Site Management	0	0
Non Stormwater Management	0	0
<b>Total<sup>53</sup></b>	0	0

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

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

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

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

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

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

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

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

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

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

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations (excluding verbal warnings) fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)</b>	0	0 <sup>57</sup>
<b>Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)</b>	0	0 <sup>58</sup>
<b>Total number of violations (excluding verbal warnings) for the reporting year<sup>59</sup></b>	0	0
<b>Comments:</b> No Comment		

<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.).
<u>Description:</u> Inspection reports are filed and stored for future reference. Tracking spreadsheets are used for C.6 and C.3 regulated sites as well as sites not required under this provision. This year's inspection results revealed that the regulated sites were generally well-run. This reporting year's relevant C.6.e.iii.(2) data trends compare favorable to the 2013-2014 BMP performance results. High compliance rates and effective BMP implementation were also observed at other construction sites.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
<u>Description:</u> City Staff utilizes the most recently revised construction inspection forms and data tracking forms as part of the construction inspection program. Both documents provide effective construction program field inspection documentation tools. The forms allow for consistency in documenting construction project compliance activities. The forms also provide a systematic approach for identifying construction project site deficiencies and documenting requiring corrective actions. Efficient prioritization in inspection tasks is an additional benefit of improved data collection. City staff performs comprehensive stormwater pollution prevention evaluations of proposed construction project planning and building documents. All building construction projects occurring within the City are required to implement stormwater pollution prevention construction Best Management Practices (BMPs) during all phases of construction, including demolition,

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

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

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

from planning through final projection inspection and post construction, as necessary. In addition to performing mandated MRP construction site inspections, City staff performs periodic, unscheduled field surveillance of construction activities, including commercial, industrial, residential, institutional and right-of-way. Staff regularly attended the SMCWPPP New Development Subcommittee meetings during the FY 14-15 reporting year. City staff, who performs construction inspections, attended a Construction Inspection and C.3 Treatment System Maintenance Workshop on May 5, 2015. Additionally, refer to the C.6 Construction Site Control section of the SMCWPPP FY 14-15 Annual Report for a description of activities at the countywide or regional level.

**C.6.f ▶ Staff Training Summary**

<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Construction Site Stormwater Inspections	MAY 5, 2015	Municipal Regional Permit (MRP) refresher; MRP Provision C.6, Construction Site Controls; MRP 2.0 possible changes; Construction BMPs; Inspection findings and enforcement actions.	6 (including other compliance staff)	100%

Note: Inspectors in attendance included inspectors and other City staff members directly and indirectly responsible for performing construction site stormwater pollution prevention inspections.

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

**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 City of Burlingame (City) is currently participating in SMCWPPP's *Cigarette Butt Litter Pilot Program* with five other cities. Refer to the C.7 Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report for a description of the *Pilot Program* as well as other activities implemented at the countywide and/or regional level. The BASMAA report entitled 'Annual Reporting for FY 2014-2015 - Regional Supplement for Training and Outreach' (Appendix 16) summarizes regional advertising campaign activities conducted in FY 2014-15. In addition, BASMAA's 'Be the Street Campaign Report' summarizes the activities of the Regional Youth Litter Campaign.

**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:

Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report.

	Survey report attached
X	Reference to regional submittal: Information on the pre-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the FY 11-12 Annual Report.

**C.7.b.iii.2 ► Post-Campaign Survey**

*(For the Annual Report following the post-campaign survey)* Discuss the campaigns and the measureable changes in awareness and behavior achieved. Provide an update of outreach strategies based on the survey results. If survey was done regionally, refer to a regional submittal that contains the following information:  
 Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.  
 Place an **X** in the appropriate box below:

<input type="checkbox"/>	Survey report attached
<input checked="" type="checkbox"/>	Reference to regional submittal: Information on the post-campaign survey for the BASMAA Regional Youth Litter Campaign was provided in the BASMAA FY 13-14 Annual Report.

**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 region-wide media relations efforts conducted during FY 14-15: BASMAA Media Relations Final Report FY 14-15. This report and any other media relations efforts conducted countywide are included within the C.7 Public Information and Outreach section of the Countywide Program’s FY 14-15 Annual Report.

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

Summary of any changes made during FY 14-15:  
 There is no change in the stormwater point of contact. Refer to the C.7 Public Information and Outreach section of SMCWPPP’s FY 14-15 Annual Report for efforts conducted by the SMCWPPP to publicize stormwater points of contact.

<b>C.7.e ► Public Outreach Events</b>		
Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed. Use the following table for reporting and evaluating public outreach events		
Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Burlingame on the Avenue (local), Aug. 16 – 17, 2014</p>	<p>Local artisan event taking place in major business district. Audience was diverse, including families from Burlingame and surrounding area.</p> <p>Staffed local outreach tabling event to promote and provide stormwater pollution prevention information to the general public. Provided and distributed program materials, including integrated pest management outreach materials (e.g., ‘Got Ants?’).</p> <p>Tabling event was shared with City’s Drinking Water Division staff tasked with providing water conservation information to the public. Staff communicated the overlap between the drought and pollution prevention in order to change car/power washing behavior.</p> <p>Refer to Section C.7 of the SMCWPPP 2014-15 Annual Report for more information about outreach materials.</p>	<p>This event remained effective at reaching out to homeowners, renters and gardeners. Approximately 200+ contacts were made, a significant increase from 150 contacts made last year. Staff received positive feedback from the public, and attendees noted having used materials in the past for improved yard/home management. Due to ongoing drought conditions, it was observed that there were less public inquiries for landscape-related pests. However, there was a noticeable increase of requests for environmentally-friendly pest control information for ants, fruit flies and yellow jackets. There was also less demand for car wash pollution prevention information and promotional items (coupons) offered through SMCWPPP.</p>
<p>16<sup>th</sup> Annual Burlingame Bayfront Cleanup (local, part of regional Coastal Cleanup Day effort), Sept. 20, 2014</p>	<p>Promoted, organized and staffed local cleanup event along the shoreline. This shoreline includes a County trail and several hotels and restaurants, resulting in heavy use throughout the week and weekends.</p> <p>Staff has a healthy, active partnership with various local businesses to carry out this successful, yearly event. Businesses donated breakfast items and refreshments as well as raffle items for participants.</p> <p>Distributed program materials on stormwater pollution.</p>	<p>Close to 300 volunteers participated in the 2014 cleanup, a sharp increase from last year’s rained-out event (168 participants). Volunteers removed four cubic yards of trash and litter and 200 pounds of recyclables. Although Countywide Program coordinated the regional event, City staff performed additional promotional activities, event planning/organizing, staffing of the event and assisting with post-cleanup activities. The City has had a shoreline cleanup since 1998 and considers this annual event as a worthy educational tool to teach the community about the importance of keeping trash out of SF Bay. Many of the attendees are repeat participants and are excited to assist in keeping litter to a minimum in the SF Bay. For additional information, refer to Section C.7 of the SMCWPPP FY 14-15 Annual Report.</p>

<p>Sewer Science at Burlingame High School (local), May 11-15, 2015</p>	<p>Weeklong environmental education and outreach program aimed at local high school students, emphasizing wastewater and stormwater pollution prevention.</p>	<p>Due to curriculum scheduling requirements, only one class was able to participate in sewer science this year. Target audience comprised of 15 Environmental Science students, one teacher and two interns. Students presented an understanding of the materials and mentioned items from past classes that related to the Sewer Science Program.</p>
<p><u>Comment:</u>                  The following outreach events were conducted on a countywide level by SMCWPPP and are described in detail in the C.7 Section of the SMCWPPP FY 14-15 Annual Report:</p> <ul style="list-style-type: none"> <li>• California Coastal Cleanup Day in San Mateo County - September 20, 2014</li> <li>• San Mateo County Fair - June 6-14, 2015</li> </ul>		

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

<p>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.</p> <p>Evaluate effectiveness by describing the following:</p> <ul style="list-style-type: none"> <li>• Efforts undertaken</li> <li>• Major accomplishments</li> </ul>
<p><u>Summary:</u>                  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 14-15 Annual Report.</p>

<b>C.7.g. ► Citizen Involvement Events</b>		
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.		
<b>Event Details</b>	<b>Description</b>	<b>Evaluation of effectiveness</b>
16th Annual Burlingame Bayfront Cleanup, Sept. 20, 2014	Refer to Section C.7.e	Refer to Section C.7.e
Comment: 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 14-15 Annual Report: California Coastal Cleanup Day in San Mateo County, September 20, 2014		

<b>C.7.h. ► School-Age Children Outreach</b>			
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.			
<u>Summary:</u> A description of School-age Children Outreach efforts conducted at the countywide level by SMCWPPP is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.			
<b>Program Details</b>	<b>Focus &amp; Short Description</b>	<b>Number of Students/Teachers reached</b>	<b>Evaluation of Effectiveness</b>
Sewer Science, Burlingame H.S., May 11-15, 2015	Refer to Section C.7.e	Refer to Section C.7.e	Refer to Section C.7.e

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 14-15, we attended SMCWPPP Watershed Assessment and Monitoring Committee meetings and participated through SMCWPPP in the BASMAA Regional Monitoring Coalition (RMC). In addition, we contributed financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and were represented at RMP committees and work groups through SMCWPPP and BASMAA. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see SMCWPPP's Urban Creeks Monitoring Report, which will be submitted by March 15, 2016 per MRP Provision C.8.

Section 9 – Provision C.9 Pesticides Toxicity Controls

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

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

Trends in Quantities and Types of Pesticides Used <sup>60</sup>						
Pesticide Category and Specific Pesticide Used	Amount <sup>61</sup>					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
<b>Organophosphates</b>	0	0	0	0	0	0
Product or Pesticide Type A	0	0	0	0	0	0
Product or Pesticide Type B	0	0	0	0	0	0
<b>Pyrethroids</b>	0	0	0	0	0	0
Product or Pesticide Type X	0	0	0	0	0	0
Product or Pesticide Type Y	0	0	0	0	0	0
<b>Carbaryl</b>	0	0	0	0	0	0
<b>Fipronil</b>	0	0	0	0	0	0

**C.9.c ▶ Train Municipal Employees**

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

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

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

<b>C.9.d ▶ Require Contractors to Implement IPM</b>				
Did your municipality contract with any pesticide service provider in the reporting year?			<input checked="" type="checkbox"/> <b>Yes</b>	<input type="checkbox"/> <b>No</b>
If yes, attach one of the following:				
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR			
<input checked="" type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent. <b>Refer to Attachment 9-1.</b>			
<input type="checkbox"/>	Equivalent documentation.			
If <b>Not attached</b> , explain: N/A				

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
<p><u>Summary:</u>                  During FY 14-15, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. Burlingame stormwater staff attended SMCWPPP Parks Maintenance and IPM Work Group meetings, and Burlingame Parks Department staff attended the SMCWPPP IPM and Parks Maintenance Training Workshop on March 11, 2015, which provided Department of Pesticide Regulations Continuing Education Credits. For additional information, see Section 9 (Pesticide Toxicity Controls) of the SMCWPPP FY 14-15 Annual Report and the regional report submitted by BASMAA on behalf of all MRP Permittees.</p>	

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>				
Did your municipal staff observe any improper pesticide usage or evidence of improper usage (e.g., pesticides in storm drain systems, along street curbs, or in receiving waters) during this fiscal year?			<input type="checkbox"/> <b>Yes</b>	<input checked="" type="checkbox"/> <b>No</b>
If yes, provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions taken to correct any violations. A separate report can be attached as your summary.				

**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:

At a local level, point of purchase outreach activity has primarily been accomplished through the distribution of Our Water Our World (OWOW) and Program outreach materials at tabling events due to a lack of big retail hardware stores located in the service area. OWOW factsheets and materials have been included and used in outreach activities prior to adoption of the MRP. Recognition of the OWOW fact sheets and logo by the general public has increased over time. The City provides a direct link to the OWOW and the Program's website to provide information to the public.

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for information on point of purchase public outreach conducted countywide and regionally.

**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:

See the C.9 Pesticides Toxicity Control section of the SMCWPPP FY 14-15 Annual Report for a summary of our participation in and contributions towards countywide and regional public outreach to pest control operators and landscapers to reduce pesticide use.

Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.iii ► Minimum Full Trash Capture**

Provide the following:

- 1) Total number and types of full capture devices (publicly and privately-owned) installed to-date;
- 2) Total land area (acres) and land areas within each trash generation category (i.e., very high, high, moderate and low) treated by full capture devices (or other types of devices for non-population based Permittees); and, compare with the total required in the permit.
- 3) A narrative summary of maintenance activities implemented for each device, group of devices, or device type, including descriptions of typical maintenance frequencies and issues associated with maintaining these devices. Describe, in particular, any devices that have trash or debris overflowed, bypassed or are not functioning properly in any other manner. Describe corrective actions.

Type of Device	# of Devices	Acres Treated in FY 14-15 by Trash Generation Category				
		Low	Moderate	High	Very High	Total
Connector Pipe Screens/Filters	40	8	67	40	0	115
<b>Total for all Types</b>	<b>40</b>	<b>8</b>	<b>67</b>	<b>40</b>	<b>0</b>	<b>115</b>
<b>Required by Permit</b>						<b>17</b>

Maintenance Summary:

City staff generally inspects full capture devices (FCDs) a few times throughout the year, with more frequent checks during the wet season. Due to the severe drought the State is experiencing, the FCDs were inspected less than previous years. During FY 14-15, the FCDs were inspected and cleaned before the beginning of the wet season (September 2014) and during the wet season (January 2015). During inspections and preventative maintenance, staff discovered damages to two FCDs (retractor screens) and contacted the vendor for repair services.

The City has installed a separate identification marker on each of the catch basins that contain a trash capture device in addition to aid staff in quickly locating the devices during maintenance activities.

In FY 14-15, the City also participated in the initial development of a Model Trash Full Capture Device Operation and Maintenance (O&M) Verification Program initiated by SMCWPPP. The model program is intended to provide Permittees with a template for documenting O&M procedures, including inspection and maintenance frequencies. Over the course of the next year, the City plans to further document the city-specific O&M verification program by tailoring the Model Program developed by SMCWRPPP to incorporate city-specific characteristics/processes. Additional details on the City's O&M verification program will be included in our FY15-16 Annual Report.

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

Provide the volume of material removed during each MRP-required Trash Hot Spot cleanup during each fiscal year, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources in FY 2014-15 to the extent possible. Also, provide additional information on creek cleanups conducted beyond those required.

Trash Hot Spot	FY 14-15 Cleanup Date(s)	Volume of Trash Removed (cubic yards)					Dominant Type(s) of Trash in FY 2014-15	Trash Sources in FY 2014-15 (where possible)
		FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15		
BUR01	9/20/2014	0.8	0.8	1.5	0.2	0.3	Bottles (plastic or glass), Cigarette butts, Other plastic products, Paper and cardboard, Convenience/Fast Food items	Trash accumulation, Litter, Other

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

Provide descriptions of significant revisions made to your Long-term Trash Load Reduction Plan submitted to the Water Board in February 2014. Describe significant changes made to primary or secondary trash management areas (TMA), trash generation maps, control measures, or time schedules identified in your plan.

Description of Significant Revision	Associated TMA
No significant revisions have been made in FY 14-15.	

**C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)**

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

Control Measure	Summary Description of Control Measure & Dominant Trash Source and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<p>Actions initiated after December of 2009 and implemented prior to July 1, 2014. In April 2013, the city Council added Chapter 8.12.012 to the Burlingame Municipal Code which restricts the use of single-use carry-out bags by retailers. The San Mateo County Bag Ordinance was adopted by reference and took effect on April 22, 2013. San Mateo County Environmental Health (CEH) will enforce the ordinance within the City limits. At this time, CEH staff has not noted any violations at inspected locations.</p> <p>Additional information about the Countywide Bag Ban is available on the San Mateo County website at <a href="http://smchealth.org/ban">smchealth.org/ban</a> . Burlingame Municipal Code can be viewed on line at <a href="http://qcode.us/codes/burlingame/">qcode.us/codes/burlingame/</a>.</p>	See the City of Burlingame's Annual Report, FY 2013-14, Section C.10.d.	See the City of Burlingame's Annual Report, FY 2013-14	7%

<b>C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)</b>				
Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.				
Expanded Polystyrene Food Service Ware Ordinance or Policy	As reported in the MRP FY 2011/12 AR, the City has an ordinance that prohibits the use of polystyrene-based disposable food service ware. The ordinance took effect on January 1, 2012. Details on the ordinance can be found on page 33 of the Long-term Trash Plan, which was submitted to the Regional Water Board in February 2014.  The ordinance can be viewed online on the City website at <a href="http://burlingame.org/index.aspx?page=3283">burlingame.org/index.aspx?page=3283</a> .	Refer to the City of Burlingame's Annual Report, FY 2013-14, Section C.10.d.	Refer to the City of Burlingame's Annual Report, FY 2013-14, Section C.10.d.	5%
Public Education and Outreach Programs Targeted at Trash Reduction and Implemented post-MRP Adoption	Refer to the City of Burlingame's Annual Report, FY 2013-14, Section C.10.d.	Refer to the City of Burlingame's Annual Report, FY 2013-14, Section C.10.d.	Refer to the City of Burlingame's Annual Report, FY 2013-14, Section C.10.d.	1%

**C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)**

Provide a description of each jurisdictional-wide trash control measure implemented to-date. Identify the dominant trash source(s) and dominant type(s) of trash addressed by each control measure. For each jurisdictional-wide measure, identify the trash assessment method(s) used to demonstrate on-going reductions, summarize the results of the assessment(s), and estimate the associated reduction of trash within your jurisdictional area.

<p>Pilot Project to Reduce Cigarette Butt Litter in Commercial Areas</p>	<p>The City of Burlingame is currently partnering with CEH (on behalf of SMCWPPP) and three other cities to implement the cigarette butt litter prevention pilot program to reduce associated litter in two particular areas: city centers/shopping centers and recreation/parks. The study will determine which of the behavior change strategies introduced (<i>if any</i>) is the best fit for mass implementation. Results may be used by other cities to reduce cigarette litter in their communities to meet MRP C.10 (Trash Control) requirements and improve quality of life; however, this information is not intended for use for other regulatory purposes.</p> <p>Goals of the pilot study include using other outreach tools (decals, signs) to communicate message (to be implemented during/after pilot) and recruiting businesses to commit to reducing cigarette butt litter by taking ownership of the walking/roadway area outside of their storefront (to be implemented after pilot).</p>	<p>CEH has adapted Keep America Beautiful's "Cigarette Litter Scan" methodology for the pilot's data collection process. Over a period of approximately four months 48 sites throughout five cities will be monitored, with 24 sites located in business districts/downtown areas and the other 24 located in recreational/park areas.</p> <p>Four different testing methodologies are being used at the 48 sites, with a different combination of each: 1) Receptacle and sign; 2) Receptacle only; 3) Sign only; and 4) Control. Cigarette hot spot sites in each city were chosen based on anecdotal information. City staff are carrying out monitoring activities with assistance from CEH to count cigarette butts on the sidewalk and curb of the pilot site at each pilot site. To limit variability, data collection occurs (approximately) the day before street sweeping and any other cleaning activities. Data collection is also being coordinated with Downtown Maintenance staff that is charged with maintaining the City's two commercial districts. In addition, the pilot is being carried out without an announcement to the community and neighboring businesses to limit skewing the data.</p> <p>Project monitoring will last about four months, from May to October/November. The initial data collection took place about two months before the pilot kick-off (e.g., receptacle installation). Once the pilot begins, data will be collected every two weeks for a total of four times. After approximately two months, the receptacle(s)/sign(s) will be removed from the pilot sites, and that phase of the pilot will be completed. For two months after this time, data will again be collected for a total of four times to determine any behavior change.</p>	<p>Results are not yet available; however, the City expects this pilot to be successful in reducing cigarette butt litter to the MS4. After a recent, significant renovation of the City's largest commercial district, staff installed cigarette ashtrays on 12 trash receptacles along the main avenue. Downtown maintenance staff have noted that visitors to this area use these ashtrays on a regular basis, leading to less labor and trash in the City's MS4.</p>	<p>At this time, the City is not taking credit for this activity as quantitative results are not yet available.</p>
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**C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)**

Complete the following trash control measure implementation and assessment summary for each primary trash management area (TMA) identified in your Long-term Plan. Include the following information:

- Identify the total jurisdictional area and the % of that area that generated very high (VH), high (H), moderate (M), or low (L) levels of trash in 2009, as depicted on trash generation maps;
- Identify the dominant trash source(s) and dominant type(s) of trash addressed or to-be addressed in the TMA;
- Provide the area currently treated by full capture devices, the quantity and type of devices installed to-date, and the % and acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories that are currently treated by full capture devices in the TMA;
- Summarize control measures other than full capture devices implemented to-date, distinguishing between implementation that began pre- and post-MRP effective date. If not implemented in the entire TMA, describe generation category targeted and % of TMA addressed;
- Provide the acres of jurisdictional area in very high (VH), high (H), moderate (M), and low (L) generation categories in areas associated with actions other than full capture devices in the TMA;
- Describe the methods used to evaluate the effectiveness of control measures other than full capture devices, and any assessment results to-date. If the method was not implemented in the entire TMA, describe generation category targeted and % of TMA addressed.
- Provide the acres in VH, H, M or L generation categories after accounting for reduction associated with control measures other than full capture devices;
- Provide the acres in VH, H, M or L generation categories after accounting for reductions associated with ALL control measures (i.e., full capture and other actions) implemented to-date in the TMA
- Provide an estimate of the % of trash reduced in the TMA as a result of ALL control measures implemented to-date in the TMA. using the following formula:

$$\% \text{ Reduction} = 100 [(12A_{VH(2009)} + 4A_{H(2009)} + A_{M(2009)}) - (12A_{VH} + 4A_H + A_M)] / (12A_{VH2009} + 4A_{H2009} + A_{M2009})$$

where:

- $A_{VH(2009)}$  = total amount of the 2009 very high trash generation category in jurisdictional area
- $A_{H(2009)}$  = total amount of the 2009 high trash generation category in jurisdictional area
- $A_{M(2009)}$  = total amount of the 2009 moderate trash generation category in jurisdictional area
- $A_{VH}$  = total amount of very high trash generation category in jurisdictional area in the reporting year
- $A_H$  = total amount of high trash generation category in jurisdictional area in the reporting year
- $A_M$  = total amount of moderate trash generation category in jurisdictional area in the reporting year
- 12 = Very High to Moderate weighing ratio
- 4 = High to Moderate weighing ratio
- 100 = fraction to percentage conversion factor

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types	Baseline Generation Areas (2009)	Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	156	Pedestrian – local businesses, vehicular traffic	Paper, cigarette butts, plastic items		0	75	34	48
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	31	16	4
	51	TMA has 19 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	43	18	44
	<p>1. Street Sweeping - Street sweeping was enhanced after December of 2009. In FY 2010-11, sweeping frequency and sweeping area coverage in the retail/downtown areas were increased. In addition, a mini street sweeper was purchased to enable staff to sweep the surrounding downtown parking lots. A dedicated downtown maintenance worker currently provides trash monitoring and removal at a frequency of five days a week and an additional three labor hours of clean-up activities on Sunday mornings. A global positioning system (GPS) was installed on the two City-owned sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potentially amending the sweeping schedules in an attempt to maximize sweeping activities.</p> <p>2. Uncovered Loads - In January 2014, the City adopted revisions to its municipal ordinance, which addresses all solid waste and recyclable materials hauled by any person over public streets. Loads must be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.</p> <p>3. Trash Bin/Container Management – In FY 10-11, the City began to require specialized bins/containers at major public events in Burlingame, including those held in commercial districts, to properly manage cardboard, paper, recyclables and organic materials generated during the event. The City also required event sponsors to provide staffing to oversee and ensure appropriate management of trash/recycling bins and enforcement of clean-up activities. In FY 11-12, the City identified high trash generating areas in public right-of-ways and installed trash bins along with selected specialty bins (e.g. for cigarette butts, recycling) in specific locations. The bins are serviced weekly through the City's franchise agreement with Recology. Monitoring is provided by a dedicated City maintenance staff to ensure proper trash removal.</p> <p>4. Anti-littering and Illegal Dumping Enforcement Activities - the City budgeted for a full-time Code Compliance Officer for FY14-15 to enforce codes to decrease occurrence of these activities as well as commercial trash bin maintenance among other items.</p>			Area after Accounting for Other Actions (based on assessment results)	0	0	44	61

<p>5. Partial trash capture device – this device was installed in October 2011. The device provides a level of trash interception, which when combined with the control measures currently being implemented, contributes trash reduction benefits equivalent to a FCD. The device was installed in a high-trash generation area.</p> <p>6. Cigarette butt litter pilot - The City is currently partnering with CEH (on behalf of SMCWPPP) and three other cities to implement the cigarette butt litter prevention pilot program to reduce associated litter in two particular areas: city centers/shopping centers and recreation/parks. The study will determine which of the behavior change strategies introduced (if any) is the best fit for mass implementation. Goals of the pilot study include using other outreach tools (decals, signs) to communicate message (to be implemented during/after pilot) and recruiting businesses to commit to reducing cigarette butt litter by taking ownership of the walking/roadway area outside of their storefront (to be implemented after pilot).</p>					
<p><b>Assessment Methods for Control Measures Other than Full Capture Devices</b></p>					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of Burlingame conducted 30 visual assessments at 19 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 19,300 linear feet of streets and sidewalks were assessed.</p>					
<p><b>Summary of Assessment Results</b></p>					
<p>A total of 6 assessments were performed at 3 sites in this TMA using the on-land visual assessment protocol. Approximately 3,200 linear feet (15%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 29% were L, 71% were M, 0% were H, and 0% were VH.</p>					
<p><b>Area After Taking into Account Full Capture Devices AND Other Actions</b></p>		<p><b>0</b></p>	<p><b>0</b></p>	<p><b>44</b></p>	<p><b>112</b></p>
<p><b>Estimated % Trash Reduction in this TMA</b></p>		<p><b>87%</b></p>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
2	64	Pedestrian - local businesses, vehicular traffic.	Paper, cigarette butts, plastic items	Baseline Generation Areas (2009)	0	24	32	8
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	9	11	1
	21	TMA has 14 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	15	21	7
	1. Street Sweeping - Street sweeping was enhanced after December of 2009. In FY 2010-11, sweeping frequency and sweeping area coverage in the retail/downtown areas were increased. In addition, a mini street sweeper was purchased to enable staff to sweep the surrounding downtown parking lots. A dedicated downtown maintenance worker currently provides trash monitoring and removal at a frequency of five days a week and an additional three labor hours of clean-up activities on Sunday mornings. A GPS was installed on the two City-owned sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potentially amending the sweeping schedules in an attempt to maximize sweeping activities.			Area after Accounting for Other Actions (based on assessment results)	0	11	15	16
	2. Uncovered Loads - In January 2014, the City adopted revisions to its municipal ordinance, which addresses all solid waste and recyclable materials hauled by any person over public streets. Loads must be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.							
3. Trash Bin/Container Management – In FY 10-11, the City began to require specialized bins/containers at major public events in Burlingame, including those held in commercial districts, to properly manage cardboard, paper, recyclables and organic materials generated during the event. The City also required event sponsors to provide staffing to oversee and ensure appropriate management of trash/recycling bins and enforcement of clean-up activities. In FY 11-12, the City identified high trash generating areas in public right-of-ways and installed trash bins along with selected specialty bins (e.g. for cigarette butts, recycling) in specific locations. The bins are serviced weekly through the City's franchise agreement with Recology. Monitoring is provided by a dedicated City maintenance staff to ensure proper trash removal.								
4. Anti-littering and Illegal Dumping Enforcement Activities - the City budgeted for a full-time Code								

<p>Compliance Officer for FY14-15 to enforce codes to decrease occurrence of these activities as well as commercial trash bin maintenance among other items.</p> <p>5. On-land cleanups – Cleanups were spearheaded in TM#2 by volunteer groups in coordination with the Broadway Business Improvement District. The District worked with GatePath, a non-profit organization that provides cleaning services to businesses using adults with disabilities to gain work-related experience.</p>					
<p><b>Assessment Methods for Control Measures Other than Full Capture Devices</b></p>					
<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of Burlingame conducted 30 visual assessments at 19 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 19,300 linear feet of streets and sidewalks were assessed.</p>					
<p><b>Summary of Assessment Results</b></p>					
<p>A total of 4 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 2,100 linear feet (18%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 27% were L, 41% were M, 32% were H, and 0% were VH.</p>					
<p><b>Area After Taking into Account Full Capture Devices AND Other Actions</b></p>	<p>0</p>	<p>11</p>	<p>15</p>	<p>38</p>	
<p><b>Estimated % Trash Reduction in this TMA</b></p>	<p>52%</p>				

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
3	144	Pedestrian - local businesses, vehicular traffic.	All types of trash – paper, cigarette butts, plastic items	Baseline Generation Areas (2009)	0	0	132	11
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	40	0
	40	TMA has 6 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	92	11
	<ol style="list-style-type: none"> <li>Street Sweeping - Street sweeping was enhanced after December of 2009. In FY 2010-11, sweeping frequency and sweeping area coverage in the retail/downtown areas were increased. In addition, a mini street sweeper was purchased to enable staff to sweep the surrounding downtown parking lots. A dedicated downtown maintenance worker currently provides trash monitoring and removal at a frequency of five days a week and an additional three labor hours of clean-up activities on Sunday mornings. A GPS was installed on the two City-owned sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potentially amending the sweeping schedules in an attempt to maximize sweeping activities.</li> <li>Uncovered Loads - In January 2014, the City adopted revisions to its municipal ordinance, which addresses all solid waste and recyclable materials hauled by any person over public streets. Loads must be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.</li> <li>Trash Bin/Container Management – Trash is serviced through the City’s franchise agreement with Recology.</li> <li>Anti-littering and Illegal Dumping Enforcement Activities - the City budgeted for a full-time Code Compliance Officer for FY14-15 to enforce codes to decrease occurrence of these activities as well as commercial trash bin maintenance among other items.</li> </ol>			Area after Accounting for Other Actions (based on assessment results)	0	13	36	55
	Assessment Methods for Control Measures Other than Full Capture Devices							

<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of Burlingame conducted 30 visual assessments at 19 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 19,300 linear feet of streets and sidewalks were assessed.</p>					
	<b>Summary of Assessment Results</b>				
	<p>A total of 2 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 2,100 linear feet (15%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 47% were L, 39% were M, 14% were H, and 0% were VH.</p>				
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>		<b>0</b>	<b>13</b>	<b>36</b>	<b>95</b>
<b>Estimated % Trash Reduction in this TMA</b>		<b>33%</b>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
4	227	Pedestrian - local businesses, vehicular traffic.	All types of trash – paper, cigarette butts, plastic items	Baseline Generation Areas (2009)	0	0	217	10
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	217	10
	<ol style="list-style-type: none"> <li>Street Sweeping - A GPS was installed on the two City-owned sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potentially amending the sweeping schedules in an attempt to maximize sweeping activities.</li> <li>Uncovered Loads - In January 2014, the City adopted revisions to its municipal ordinance, which addresses all solid waste and recyclable materials hauled by any person over public streets. Loads must be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.</li> <li>Trash Bin/Container Management – Trash is serviced through the City’s franchise agreement with Recology.</li> <li>Anti-littering and Illegal Dumping Enforcement Activities - the City budgeted for a full-time Code Compliance Officer for FY14-15 to enforce codes to decrease occurrence of these activities as well as commercial trash bin maintenance among other items.</li> </ol>			Area after Accounting for Other Actions (based on assessment results)	0	0	217	10
	Assessment Methods for Control Measures Other than Full Capture Devices							

	<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of Burlingame conducted 30 visual assessments at 19 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 19,300 linear feet of streets and sidewalks were assessed.</p>				
	<p><b>Summary of Assessment Results</b></p>				
	<p>A total of 12 assessments were performed at 6 sites in this TMA using the on-land visual assessment protocol. Approximately 6,600 linear feet (19%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 15% were L, 55% were M, 30% were H, and 0% were VH. The City is currently evaluating its baseline trash generation for this TMA and therefore for the purposes of load reduction calculations in FY 14-15, the City is not claiming reductions this fiscal year. Based on our evaluation, the City's baseline trash generation map may be revised in FY 15-16.</p>				
<p><b>Area After Taking into Account Full Capture Devices AND Other Actions</b></p>		0	0	217	10
<p><b>Estimated % Trash Reduction in this TMA</b></p>		0			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
5	191	Pedestrian - local businesses, vehicular traffic.	All types of trash – paper, cigarette butts, plastic items	Baseline Generation Areas (2009)	0	0	176	16
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	0
	0	There are no full capture devices installed in this TMA.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	176	16
	<ol style="list-style-type: none"> <li>Street Sweeping - A GPS was installed on the two City-owned sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potentially amending the sweeping schedules in an attempt to maximize sweeping activities.</li> <li>Uncovered Loads - In January 2014, the City adopted revisions to its municipal ordinance, which addresses all solid waste and recyclable materials hauled by any person over public streets. Loads must be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways.</li> <li>Trash Bin/Container Management – Trash is serviced through the City’s franchise agreement with Recology.</li> <li>Anti-littering and Illegal Dumping Enforcement Activities - the City budgeted for a full-time Code Compliance Officer for FY14-15 to enforce codes to decrease occurrence of these activities as well as commercial trash bin maintenance among other items.</li> </ol>			Area after Accounting for Other Actions (based on assessment results)	0	0	115	76
	Assessment Methods for Control Measures Other than Full Capture Devices							

<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of Burlingame conducted 30 visual assessments at 19 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 19,300 linear feet of streets and sidewalks were assessed.</p>					
	<b>Summary of Assessment Results</b>				
	<p>A total of 6 assessments were performed at 6 sites in this TMA using the on-land visual assessment protocol. Approximately 5,400 linear feet (18%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 34% were L, 66% were M, 0% were H, and 0% were VH.</p>				
<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>		<b>0</b>	<b>0</b>	<b>115</b>	<b>76</b>
<b>Estimated % Trash Reduction in this TMA</b>		<b>34%</b>			

C.10.d ► PART B - Trash Control Measure Implementation and Assessment (TMA Specific Actions)								
TMA ID	TMA Area (Acres)	Dominant Sources	Dominant Types		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
6	1,873	All sources	All types	Baseline Generation Areas (2009)	0	0	0	1873
Full Capture Devices	Area Treated by Full Trash Capture Devices (Acres)	Quantity and Type of Full Trash Capture Devices		Area Treated by Full Capture Devices	0	0	0	3
	3	TMA has 1 Connector Pipe Screen/Filter.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area Not Treated by Full Capture Devices	0	0	0	1870
	1. Street Sweeping - A GPS was installed on the two City-owned sweepers to assist in the tracking and improvement of curb mile routes. City staff is analyzing data to determine potentially amending the sweeping schedules in an attempt to maximize sweeping activities. 2. Uncovered Loads - In January 2014, the City adopted revisions to its municipal ordinance, which addresses all solid waste and recyclable materials hauled by any person over public streets. Loads must be properly covered to prevent spillage, leaks and pollution in the public right of way and waterways. 3. Trash Bin/Container Management – Trash is serviced through the City’s franchise agreement with Recology. 4. Anti-littering and Illegal Dumping Enforcement Activities - the City budgeted for a full-time Code Compliance Officer for FY14-15 to enforce codes to decrease occurrence of these activities as well as commercial trash bin maintenance among other items.			Area after Accounting for Other Actions (based on assessment results)	0	0	0	1870
	Assessment Methods for Control Measures Other than Full Capture Devices							

<p>To assess environmental outcomes associated with control measures other than full capture devices, visual on-land trash assessments were conducted using a standard on-land visual assessment protocol developed by BASMAA member agencies. For each TMA assessed, sites were selected using a probabilistic sample draw that allows for extrapolation within the applicable TMA. Sites that have been assessed more than once in this fiscal year have had their assessment results averaged. In fiscal years 2013-2014 and 2014-15, the City of Burlingame conducted 30 visual assessments at 19 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 19,300 linear feet of streets and sidewalks were assessed.</p>					
	<b>Summary of Assessment Results</b>				
	No assessments were conducted in this TMA.				
	<b>Area After Taking into Account Full Capture Devices AND Other Actions</b>	0	0	0	1873
	<b>Estimated % Trash Reduction in this TMA</b>	NA (Low Trash Generation in entire TMA)			

**C.10.d ► PART C – Estimated Overall Trash Load Reduction**

For Population-based Permittees, provide an estimate of the overall trash reduction percentage achieved to-date within the jurisdictional area of your municipality that generates problematic trash levels (i.e., Very High, High or Moderate trash generation). Base the estimate on the information presented in C.10.d – Parts A and B and receiving water cleanups not reported in C.10.b.iii.

**Discussion of Trash Reduction Estimate (including Receiving Water Cleanups):**

The trash load reduction estimates presented in this section provide the best available estimate of trash reduction from the City's municipal separate stormwater sewer system (MS4). These estimates were developed consistent with the trash reduction framework developed in collaboration with Water Board staff in 2013-14, and the Pilot SMCWPPP Trash Assessment Strategy submitted to the Water Board in February 2014. All estimates are based on available information collected by the City and are subject to revision by the City based on additional information on the effectiveness of trash controls, the magnitude and extent of trash control measure implementation, and/or the levels of trash discharged from the City's MS4.

Trash reduction estimates were based on initial data collection efforts that began in FY 13-14 and continued through FY 14-15. Reductions associated with jurisdictional-wide trash control measures, trash full capture devices, other TMA-specific control measures, and trash cleanup events in local creeks and shorelines are included. Reductions associated with jurisdictional-wide actions are based on a combination of data collection and observations applicable to the City. Reductions associated with trash full capture devices assume that trash generated in areas treated by effectively maintained devices reduce trash to a level of "no adverse impacts" to local water bodies. For control measures other than full capture devices, all reduction estimates are based on empirical observations of current trash levels (i.e., on-land visual assessments) and associated reductions in applicable trash management areas. Reductions associated with creek and shoreline cleanups are based on the amount of trash removed via these cleanups in FY 14-15, in comparison to baseline trash generation in the City. For creek and shoreline cleanups, a modified version of the load reduction accounting formula included in the MRP 2.0 Tentative Order was used. The modified formula used in the calculation includes a 3:1 offset, as opposed to the 10:1 offset proposed in the Tentative Order. Additionally, no maximum credit was incorporated into the formula used to report the percent reduction associated with "additional creek and shoreline cleanups" reported below.

Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	13%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	23%
Estimated % Trash Reduction in all TMAs due to Control Measures Other than Trash Full Capture Devices in All TMAs (as Reported in C.10.d. – Part B)	24%
<b>Subtotal for Above Actions</b>	<b>60%</b>
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	1%
<b>Total Estimated % Trash Reduction FY 14-15</b>	<b>61%</b>

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).

Local efforts to collect and recycle mercury-containing devices and equipment at the consumer level were accomplished by promoting and distributing outreach materials to the general public through local outreach events, the City electronic newsletter and website, and various recycling and waste reduction materials provided by local agencies and private contractors. Education and recycling outreach activities provided consumers with available disposal and recycling options, such as San Mateo County’s Household Hazardous Waste (HHW) Program, established retail take-back partnerships and through the City’s Door-to-Door HHW collection program.

Please refer to SMCWPPP’s FY 2014-15 Annual Report for details regarding countywide efforts to promote and facilitate collection and recycling of mercury containing devices and equipment at the consumer level through San Mateo County Environmental Health Department’s Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

**C.11.a.ii ► Mercury Collection**

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

Please refer to the FY 14-15 SMCWPPP Annual Report for an estimate of the mass of mercury collected through the San Mateo County Environmental Health Department’s Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

- 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 is included within the C.11 Mercury Controls section of SMCWPPP's FY 14-15 Annual Report.

Section 12 - Provision C.12 PCBs Controls

**C.12.a.ii,iii ▶ Ongoing Training**

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

Description:

Burlingame utilizes the Stormwater Facility Inspection Report developed by SMCWPPP to document facility that has PCB-containing equipment requiring referral to appropriate regulatory agencies. There were no facilities inspected and identified as having PCB-containing equipment during this reporting period. Inspectors continued to use BASMAA's POC training materials on POCs, including PCBs, to properly identify PCB-containing equipment and have attended multiple trainings on PCBs in previous years. Staff continued to attend SMCWPPP Watershed Assessment and Monitoring Committee meetings to keep abreast of POC monitoring activities.

**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 is included within the C.12 PCBs Controls section of SMCWPPP's FY 14-15 Annual Report.

Section 13 - Provision C.13 Copper Controls

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

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

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

Summary:

The City distributed flyers detailing BMPs to manage waste generated from cleaning and treating of copper architectural features, including copper roofs, during construction and post-construction. All construction projects are provided with the BMP fact sheet developed by SMCWPPP at the planning submittal or during issuance of a building permit. The 'Stormwater Checklist for Small Projects' and the 'C.3 Regulated Projects Checklist' also address this provision.

City staff inspects all projects for the use of architectural copper during construction and, where applicable, ensures that appropriate BMPS are used. Copper architectural features remain an uncommon construction building material in the City of Burlingame. Staff did not observe, receive complaints, or issue enforcement actions on improper management of waste generated from cleaning and treating of copper features during construction or post-construction.

In addition, staff has reached out to all car-washing businesses and facilities/businesses at which car-washing takes place, to ensure BMPs are carried out to minimize vehicle-related copper impacts. In addition, outreach material regarding car washing BMPs have been distributed to the public through tabling events.

Staff has been trained on BMPs and continues to be trained on construction discharges, with six staff in attendance for the May 5, 2015 Construction Site Stormwater Inspector Training Workshop. Additional information about the workshop can be found at [flowstobay.org/trainings](http://flowstobay.org/trainings).

**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:

City inspectors use BASMAA POC inspector training materials as a resource in their work. The primary sources of potential copper discharges are car washes, taxi/limo services and other automotive-related services in Burlingame. Car washing and repair activities are required to implement stormwater BMPs. Inspections this year revealed that these facilities continue to utilize required BMPs. All discharges are contained and routed to the City's sanitary sewer system.

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C.14 PBDE, Legacy Pesticides and Selenium Controls

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

Note: There are no reporting requirements in the FY 14-15 Annual Report for Section C.14.

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

<b>C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water</b>			
Is your agency a water purveyor?			<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>
If <b>No</b> , skip to C.15.b.vi.(2):			
If <b>Yes</b> , Complete the attached reporting tables or attach your own table with the same information. Provide any clarifying comments below.			
<p><u>Comments:</u>          Stormwater compliance and Water Division City staff attended the SMCWPPP Water Utility Work Group and the State Board Implementation Workshop on the State Drinking Water System General Permit held March 6, 2015. In addition, City staff attended SMCWPPP Commercial, Industrial and Illicit Discharges Committee meetings throughout the year.</p> <p>The City of Burlingame documents all planned and unplanned discharges in its asset management database. Please see the attached table for all FY 2014-15 discharges.</p>			

<b>C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering</b>	
Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:	
<ul style="list-style-type: none"> <li>• Promote conservation programs</li> <li>• Promote outreach for less toxic pest control and landscape management</li> <li>• Promote use of drought tolerant and native vegetation</li> <li>• Promote outreach messages to encourage appropriate watering/irrigation practices</li> <li>• Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.</li> </ul>	
<p><u>Summary:</u>          Because of Governor Edmund G. Brown's 25% Statewide Water Conservation Mandate, the City has established a water conservation program that includes mandatory water use restrictions, a reporting and enforcement process, and outreach to businesses and residents through a newly-created web page(s) that provides resources regarding indoor/outdoor water conservation and drought-tolerant gardening, an electronic newsletter, various outreach materials promoting water conservation and other methods. Furthermore, the City co-sponsored a water conservation class with the Bay Area Water Supply and Conservation Agencies (BAWSCA) that included much guidance regarding water-saving irrigation systems, drought-tolerant gardening, and rain water capture and reuse among other items. In addition, the City partners with BAWSCA to carry out other water conservation efforts, including a school education programs. Finally, the City has adapted its irrigation schedules at all parks to conserve water, uses drought-tolerant plants in new projects, and continues its plan to install CalSense Irrigation Systems at all City-owned irrigated turf and landscape areas. The CalSense Systems controls water usage based on weather and</p>	

evaporation rates, and alerts City Parks and Recreation Department staff of irrigation system breaks.

City Stormwater and Parks and Recreation Department staff continue to participate in the SMCWPPP IPM and Parks Management Committee meetings and trainings. The City has trained staff in IPM BMPs and uses related materials created by SMCWPPP. Current City policy dictates the use of Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ low toxicity chemicals with demonstrated efficacy for the pest. City staff continues to distribute and promote to the public the use of IPM by distributing outreach materials during community events (refer to Section C.7.e).

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

Site/ Location	Discharge Type	Receiving Waterbody (ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>62</sup> (NTU)	Implemented BMPs & Corrective Actions
Refer to Attachment 15-1: C.15.b.iii.(1) (Planned Discharges)										

**C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System<sup>63</sup>**

Site/ Location	Discharge Type	Receiving Waterbody (ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Est. Flow Rate (gall/day)	Chlorine Residual (mg/L) <sup>64</sup>	pH (standard units) <sup>52</sup>	Discharge Turbidity (Visual) <sup>52</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>65</sup>	Inspector arrival time	Responding crew arrival time
Refer to Attachment 15-2: C.15.b.iii.(2) (Unplanned Discharges)														

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

<sup>63</sup> This table contains all of the unplanned discharges that occurred in this FY.

<sup>64</sup> Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges, report all of the data collected.

<sup>65</sup> Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

**ATTACHMENTS**

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

Name	Street Number	Street Name
Adeline Market	1508	Adeline
Sprint Burlingame Lab (1 And 45 Adrian)	45	Adrian
Store 1131	1501	Adrian
City Of Burlingame Adrian Road Generator	1501	Adrian
Gokart Racer	1541	Adrian
Peter Pan Bmw	1625	Adrian
Lahlouh	1649	Adrian
Devincenzi Architectural Produ	1717	Adrian
Bayside Cafe	533	Airport
Virgin America Inc	555	Airport
Hilton San Francisco Airport	600	Airport
Anza Parking Corporation	615	Airport
Hilton Garden Inn	765	Airport
Leannes	777	Airport
Doubletree Hotel	835	Airport
Burlingame Wastewater Treatmen	1103	Airport
Crowne Plaza San Francisco Airport-Bg	1177	Airport
Hudson Bay Park Plaza	555/577	Airport
Sea Breeze Cafe	111	Anza
Embassy Suites Airport	150	Anza
Embassy Suites	150	Anza
Gabriel & Daniels Mexican Grill	250	Anza
Burlingame Bobby Socks		Balboa & Devereaux
Hudson One Bay Plaza	1350	Bayshore
Bayshore Shell #132	1390	Bayshore
Enterprise/Alamo/National Bayshore Service Center	1650	Bayshore

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**ATTACHMENTS**

Holiday Inn Express Sfo South	1250	Bayshore Highway
Maxs Opera Cafe Of Burlingame	1250	Bayshore Hwy
D And N All American Grill And Catering	1310	Bayshore Hwy
Hyatt Hotels & Resorts	1333	Bayshore Hwy
Benihana Of Tokyo Restaurant	1496	Bayshore Hwy
Bay Landing Hotel	1550	Bayshore Hwy
Vagabond Inn Sf Airport	1640	Bayshore Hwy
Joes Cafe By The Bay	1669	Bayshore Hwy
Hampton Inn & Suites	1755	Bayshore Hwy
Marriott Hotel Sf Airport	1800	Bayshore Hwy
Dollar Rent A Car	1815	Bayshore Hwy
Byba Snack Shack		Bayside Park
Hower Auto Repair	920	Bayswater
Chilton Auto Body (Burlingame South)	925	Bayswater
Kincaids Bayhouse	60	Bayview
Phoenix Pharmaceuticals Inc	330	Beach
Burlingame Car Wash & Gas Station	1000	Broadway
At&T Mobility - Hwy 101 - Broadway (13292)	1070	Broadway
A&A Gas & Mart	1100	Broadway
Chevron Station	1101	Broadway
Sahaara Mediterranean	1130	Broadway
Yangon	1136	Broadway
Le Croissant Cafe	1151	Broadway
Walgreens #6655	1160	BROADWAY
Royal Donuts	1165	Broadway
Preston Candy & Ice Cream	1170	Broadway
Weimax Corp	1178	Broadway
Bonne Sante	1184	Broadway
Aji- Yoshiya	1190	Broadway
Magdaluna Mexican Cafe	1199	Broadway

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**ATTACHMENTS**

Young Can Wok Chinese Bistro	1200	Broadway
Village Host	1201	Broadway
Yakiniku House Japan	1204	Broadway
Restaurante Rocca	1205	Broadway
Il Piccolo Caffè	1219	Broadway
Mivan Restaurant	1232	Broadway
Broadway Cleaners	1234	Broadway
Nuts For Candy	1241	Broadway
Big Joe Cafe	1251	Broadway
Subway Sandwich	1308	Broadway
Broadway Prime	1316	Broadway
Cafe Figaro	1318	Broadway
Bua Thong Kitchen	1320	Broadway
Behans An Irish Pub	1327	Broadway
Sesame	1355	Broadway
Earthbeam	1399	Broadway
Burlingame Liquor	1408	Broadway
Broadway Deli	1431	Broadway
R & M Broadway 76 #837123	1480	Broadway
Burlingame Recreation Dept	850	Burlingame
Lions Club Of Burlingame	990	Burlingame
Royal Donuts	1090	Burlingame
Straits Burlingame Llc	1100	Burlingame
Deja Vu	1109	Burlingame
Jougert Bar	1115	Burlingame
Aida Opera Candies	1117	Burlingame
T Pumps	1118	Burlingame
La Corneta Taqueria	1123	Burlingame
I Prive	1125	Burlingame
Le Boulange De Burlingame	1152	Burlingame

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**ATTACHMENTS**

Starbucks Coffee Co #523	1160	Burlingame
Mingalaba, Inc	1213	Burlingame
Copenhagen Bakery	1216	Burlingame
Olea	1219	Burlingame
Peet Coffee & Tea	1241	Burlingame
Prestige Liquors	1300	Burlingame
The Cakery	1308	Burlingame
Karas Cupcakes	1309	Burlingame
Crepevine Restaurant	1310	Burlingame
Mediterranean Kebab	1318	Burlingame
Plant Cafe	1395	Burlingame
Alanas	1408	Burlingame
Baskin-Robbins Store #171	1409	Burlingame
Rasoi	1425	Burlingame
Amber Moon Rest 3 Bar	1425	Burlingame
Del Oliva	1440	Burlingame
Pizzeria Delfina	1444	Burlingame
Sapore Italiano	1447	Burlingame
Sixtos Cantina	1448	Burlingame
Iso Bune Burlingame	1451	Burlingame
Panda Express #907	1453	Burlingame
At&T California - P3006	1480	Burlingame
Its It Ice Cream	865	Burlway
Rector Motor Car Co	1010	Cadillac
Putnam Automotive Group, Nissan	101	California
Burlingame Collison Repair	123	California
Noel L Miller Inc	129	California
Eagle Car Wash & Fill	177	California
Putnam Chevrolet Cadillac	198	California
Mike Harvey Honda	200	California

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**ATTACHMENTS**

Dinner-Licious	216	California
Sakae	243	California
Christies	245	California
German Car Care	251	California
Barrelhouse/ Jnjl, Llc	305	California
Steelhead Brewing Co	333	California
Stacks Restaurant	361	California
Kwik & Convenient	505	California
Burlingame One Hour Cleaners	507	California
Burlingame Valero	601	California
Burlingame Prime Motorz	621	California
Hanabi	723	California
Phillys Cheese Steak Shop	729	California
Cheat A Little Catering	733	California
Rachels Cakes	737	California
Blue Ribbon Cleaners	741	California
California Auto Center	751	California
Nicks	775	California
Grays Paint	783	California
City Of Burlingame California 2 Generator	799	California
Sunny Auto Body	903	California
Autohaus Exec	909	California
Multi Craft Auto Body	917	California
Tong Lee & Thomas Auto Body Repair	1019	California
Holland Service	1025	California
Bridges Tires & Wheel Service	1099	California
On Track Automotive Inc	1129	California
United Transmission Inc	1131	California
Mokutanya	1155	California
Independent Mercedes Benz/Muffler	1261	California

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**ATTACHMENTS**

City Of Burlingame California Generator 1	1420	California
Putnam Automotive Fiat & Toyota	2-50	California
Putnam Automotive Chrysler, Mazda & Subaru	3-85	California
Cafe Capuchino	1158	Capuchino
Que Seraw Seraw Inc	1160	Capuchino
Anchor Body & Detailing	1008	Carolan
Topline Automobile Inc	1028	Carolan
Auto Pride Car Wash	1095	Carolan
Broadway Auto Body	1305	Carolan
Artisan Motors	1309	Carolan
Aldran Chemicals	1313	Carolan
America Printing	1321	Carolan
City Of Burlingame Corp Yard	1361	Carolan
Elite Performance	1362	Carolan
Brixton Auto Body	1379	Carolan
Burlingame Corporation Yard	1380	Carolan
Mollie Stones Market	1477	Chapin
Peninsula Tennis Club	433	Chatham
Broadway Fashion Cleaner	1175	Chula Vista
New England Lobster	824	Cowan
China Press	839	Cowan
City Of Burlingame Cowan Rd Generator	842	Cowan
Opko Lab, Llc	875	Cowan
Mikes & Kens Grocery & Deli	980	David
Lincoln School	1801	Deverent
Sur La Table	1208	Donnelly
Blush Organic Frozen Yogurt	1212	Donnelly
Mike Harvey Acura Auto Repair	212	East
Ruppels Auto Fixation	260	East
Hills Pool Service Inc	23	Edwards

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**ATTACHMENTS**

Tesla Service Center - Burlingame	50	Edwards
C&D Automotive And Marine Inc	120	El Camino Real
Walgreens #12257	260	El Camino Real
Shaffers Auto & Tire	1204	El Camino Real
Mills Peninsula Senior Focus Center Adult Day Health	1720	El Camino Real
Lunas Cafe	1720	El Camino Real
Happy Donut	1807	El Camino Real
Little Lucca	1809	El Camino Real
American Bull Bar & Grill Inc	1819	El Camino Real
Lunardis Foods Market #8	1825	El Camino Real
Vip Coffee	1828	El Camino Real
Bay Watch Restaurant	1841	El Camino Real
Sees Candies #22	1843	El Camino Real
Neals Coffee Shop	1845	El Camino Real
Sogo Bakery, Inc	1849	El Camino Real
Full House	1851	El Camino Real
Subway Sandwiches & Salads	1857	El Camino Real
Sushi Sada	1861	El Camino Real
Starbucks Coffee	1865	El Camino Real
Cvs Pharmacy # 9811	1871	El Camino Real
Burlingame 76	1876	El Camino Real
Holiday Cleaners	1883	El Camino Real
Sataysfied Catering	1464	Fox Plaza
Glint Photonics Inc	1520	Gilbreth
Colorprint	1570	Gilbreth
City Of Burlingame Gilbreth Generator	1616	Gilbreth
Interstate Battery System Of San Francisco	1680	Gilbreth
Petits Pains	1730	Gilbreth
Cafe Royale	1818	Gilbreth

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**ATTACHMENTS**

Crystal Springs Golf Partners	6650	Golf Course
Wedgewood Banquet Center	6650	Golf Course
Guittard Chocolate	10	Guittard
Pacific Auto Repair	124	Highland
City Of Burlingame Hillside Drive Generator	2830	Hillside
Coit Drapery & Carpet Cleaners	897	Hinckley
Washington School	801	Howard
New Datsonville	927	Howard
Sunrise Cafe Deli Market	948	Howard
Olde English Garage	988	Howard
Tea Plus Noodle	1100	Howard
Tomokazu Japanese Restaurant	1101	Howard
Coconut Bay Thai Restaurant & Bar	1107	Howard
H29 Wine And Coffee	1300	Howard
Safeway Store #1547	1450	Howard
Vector Laboratories Inc	30	Ingold
Garratt-Callahan Company	50	Ingold
Redwood Debris Box	350	Lang
Sdi Insulation Inc	370	Lang
The Alibi	220	Lorton
Paddy Flynn's	246	Lorton
Zambra	248	Lorton
House Of Bagels	260	Lorton
Trapeze Restaurant	266	Lorton
Sf Soup Co	270	Lorton
Cherimoya	283	Lorton
Ecco Restaurant	322	Lorton
Il Fornaio	327	Lorton
Mr Teriyaki	801	Mahler
Ars Rescue Rooter	825	Mahler

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**ATTACHMENTS**

New World Cafe	833	Mahler
Flying Food Group	810	Malcolm
Airline Coach Svc	863	Malcolm
Cleave Biosciences Inc	866	Malcolm
Burlingame High School	1	Mangini
Auto Tech Ctr	1315	Marsten
Clarks	1320	Marsten
Brianz Auto Body	1333	Marsten
City Of Burlingame Marsten Road Generator	1392	Marsten
Recology San Bruno	1356-60	Marsten
Bullshead Express	819	Mitten
Vibrant Sciences Llc	849	Mitten
Corvus Pharmaceuticals, Inc	863	Mitten
Kindred Biosciences, Inc.	863	Mitten
Epitomics Inc	863	Mitten
Synergenics	863	Mitten
Igenica Biotherapeutics, Inc.	863a	Mitten
Burlingame Auto Clinic	132	Myrtle
Atria Senior Living Group Inc	250	Myrtle
Oak Grove Market	1000	Oak Grove
City Of Burlingame Old Bayshore Generator	1301	Old Bayshore
Diablos J J	1302	Old Bayshore
El Torito Restaurant #7152	1590	Old Bayshore
Elephant Bar Restaurant #208	1600	Old Bayshore Highway
Caribbean Gardens Supper Club	1306	Old Bayshore Hwy
San Francisco Airport Marriott	1800	Old Bayshore Hwy
Mckinley Elementary School	701	Paloma
Shabu House Restaurant	1150	Paloma
Any Car Service	1	Park
Rasa	209	Park

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Vinyl Room	221	Park
Narim Thai Cuisine	231	Park
Cryo Cream	240	Park
Putnam Volvo	900	Peninsula
Baggys Liquors	1535	Plaza
Five Guys Burgers & Fries	203	Primrose
Yogurtland Store	225	Primrose
Pizza My Heart	235	Primrose
Gnc	249	Primrose
C J S Deli	290	Primrose
Cafe On Primrose	321	Primrose
Primrose Cleaners	339	Primrose
Barracuda	347	Primrose
Stella Alpina Osteria	401	Primrose
City Of Burlingame Primrose Generator	501	Primrose
Burlingame Intermediate School	1715	Quesada
City Of Burlingame Rivera Dr Generator	2817	Rivera
City Of Burlingame Rollins Generator 2	399	Rollins
Seven Eleven Store #14316	975	Rollins
Four Car Garage Inc	1007	Rollins
Burlingame Auto Center / Cal Bay	1009	Rollins
Hyundai Burlingame	1025	Rollins
Gus Unocal	1147	Rollins
Autohaus Schmid	1213	Rollins
5 Fifteen Auto Body	1221	Rollins
Hansons Auto Body Repair Inc	1222	Rollins
Burlingame Motors Inc	1295	Rollins
Autohaus Burlingame	1309	Rollins
Mechanically Speaking	1330	Rollins
Peter Schmid Transmissions	1331	Rollins

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**ATTACHMENTS**

European Motorsports/ Tires Import	1335	Rollins
Cresco Equipment Rentals	1336	Rollins
Master Motors	1339	Rollins
Smc Mosquito Abatement Dist	1351	Rollins
W W Grainger	1360	Rollins
United Auto Collision Ctr. Cor	1369	Rollins
Prancing Horse Of California	1390	Rollins
World Auto Body Shop	1394	Rollins
Payless Car Rental	1409	Rollins
Peninsula Humane Society & Spca	1450	Rollins
American Medical Response	1510	Rollins
Sky High Sports	1524	Rollins
Merrills Packaging Inc	1529	Rollins
Devincenzi Metal Products	1655	Rollins
Royal Athletic Club	1718	Rollins
Prime Time Athletic Club	1730	Rollins
Prime Time Athletic Club	1730	Rollins
City Of Burlingame Rollins Generator 1	1740	Rollins
Sees Candies, Inc	1760	Rollins
Pg&E: Burlingame Substation	1260/70	Rollins
Francescos Deli & Cafe	840	Stanton
California Image Body & Paint	50	Star
La Bady Collision	55	Star
West Coast Corvette	70	Star
Sm Med Center/Longterm Care	1100	Trousdale
Burlingame Police Dept	1111	Trousdale
Mills Peninsula Health Svcs	1501	Trousdale
Mills Peninsula Medical Ctr-Kitchen	1501	Trousdale
Happy Chef Garden Inc	1520	Trousdale
Peninsula Post Acute	1609	Trousdale

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**ATTACHMENTS**

Benjamin Franklin Elementary School	2385	Trousdale
City Of Burlingame Trousdale Generator	2501	Trousdale
Roosevelt School	1151	Vancouver
California Classics	1291	Whitehorn
Chilton Auto Body Inc		
Sherwin-Williams #8077		
Dolan's Windows & Doors	1410	Broadway
Fastenal Company	1	Edwards Ct.
E3 kitchen and Interiors	302	Lang Rd.
Baker Floors	2	Adrian Rd., Unit 18
ABC Supply	1336	Marsten Rd.
Safway Services LLC	1660	Gilbreth
Cal Steam	1471	N. Carolan
Burlingame Ace Hardware	235	Park
Lumber Liquidators	1501	Adrian Rd.
Exaro Technologies	1831	Bayshore Hwy
Complete Building Services	25	Edwards Ct.
Allen Drywall	380	Lang RDd.
Robin EK Construction	1221	Whitehorn Way
AATC Inc.	1633	Bayshore Hwy, Unit 218
Screaming Cat Productions	1669	Westmoor
Any Breakers Inc.	895	Mitten Rd.
Young Essence Corp	833	Mahler Rd., Unit 13
Jigsaw London	1314	Burlingame Ave.
Edward Frank	1565	Adrian Rd.
Intraline Inc.	379	Beach Rd.
Brian Nussbaum Company	1336	N. Carolan Ave.
Splendid Products	1011	Cadillac Way
Aliaga Co	1325	Howard Ave.
Lucky Strike Farms Inc.	859	Cowan Rd., Unit A

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**ATTACHMENTS**

Schneider Electric	1555	Bayshore Hwy, Unit 200
ABA Service	533	Airport Blvd.
Infinity	840	Burlway Rd.
Yasutomo & Co	1633	Rollins Rd.
JIB Trading Corp	1731	Adrian Rd.
Any Breakers Inc	895	Mitten Rd.
Vodena Appliance Distributors	1744	Rollins Rd.
Discount Sundry Distributors	316	Lang Rd.
Dean Distributors	1350	Bayshore Hwy, Unit 400
Penn William Distributors	1315	Burlingame Ave.
Al's Distributing	1340	N. Carolan Ave.
I Energy Distribution	833	Mahler Rd.
Inca Marble and Granite	1675	Rollins Rd., Unit H1
B & B Marble	341	Beach Rd.
Burlingame Stone and Tile	1322	Marsten Rd.
JK Marble	1246	Marsten Rd.
Tez Marble	1601	Adrian Rd.
All Natural Stone	1575	Adrian Rd.
AP Tile	452	Rollins Rd.
Bay Area Pools	371	Beach Rd.
Hydromax	373	Beach Rd.
Redwood Debris Box Services	350	Lang Rd.
Timberline Tree Service	350	Lang Rd.
Rescue Rooter	825	Mahler Rd.
Avalon Transportation	395	Beach Rd.
Gateway Limosine	1550	Gilbreth Rd.
Roto Rooter	1831	Bayshore Hwy
Airline Coach Service	863	Malcolm Rd.

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

Name	Street Number	Street Name
At&T Mobility - Hwy 101 - Broadway (13292)	1070	Broadway
Peter Pan Bmw	1625	Adrian
Interstate Battery System Of San Francisco	1680	Gilbreth
Cresco Equipment Rentals	1336	Rollins
Pacific Auto Repair	124	Highland
Phoenix Pharmaceuticals Inc	330	Beach
Merrills Packaging Inc	1529	Rollins
Clarks	1320	Marsten
Master Motors	1339	Rollins
Hilton San Francisco Airport	600	Airport
Brixton Auto Body	1379	Carolan
Anchor Body & Detailing	1008	Carolan
Autohaus Exec	909	California
Putnam Automotive Fiat & Toyota	2-50	California
Garratt-Callahan Company	50	Ingold
Vector Laboratories Inc	30	Ingold
Mike Harvey Honda	200	California
Burlingame Wastewater Treatmen	1103	Airport
Mokutanya	1155	California
Burlingame High School	1	Mangini
Atria Senior Living Group Inc	250	Myrtle
Ars Rescue Rooter	825	Mahler
El Torito Restaurant #7152	1590	Old Bayshore
Pg&E: Burlingame Substation	1260/70	Rollins
Lincoln School	1801	Deverent
Restaurante Rocca	1205	Broadway

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**ATTACHMENTS**

City Of Burlingame Corp Yard	1361	Carolan
5 Fifteen Auto Body	1221	Rollins
Il Fornaio	327	Lorton
Autohaus Schmid	1213	Rollins
Burlingame Auto Center / Cal Bay	1009	Rollins
Burlingame One Hour Cleaners	507	California
Chilton Auto Body Inc		
Doubletree Hotel	835	Airport
Independent Mercedes Benz/Muffler	1261	California
Alanas	1408	Burlingame
Sf Soup Co	270	Lorton
Virgin America Inc	555	Airport
Trapeze Restaurant	266	Lorton
House Of Bagels	260	Lorton
Safeway Store #1547	1450	Howard
Vagabond Inn Sf Airport	1640	Bayshore Hwy
Hilton Garden Inn	765	Airport
Sea Breeze Cafe	111	Anza
Le Boulange De Burlingame	1152	Burlingame
Cafe Figaro	1318	Broadway
Big Joe Cafe	1251	Broadway
Subway Sandwiches & Salads	1857	El Camino Real
Nicks	775	California
Sakae	243	California
Christies	245	California
Bonne Sante	1184	Broadway
Village Host	1201	Broadway
Straits Burlingame Llc	1100	Burlingame
Broadway Cleaners	1234	Broadway
Sapore Italiano	1447	Burlingame

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**ATTACHMENTS**

Iso Bune Burlingame	1451	Burlingame
Crepevine Restaurant	1310	Burlingame
Happy Donut	1807	El Camino Real
Yakiniku House Japan	1204	Broadway
Tomokazu Japanese Restaurant	1101	Howard
Bua Thong Kitchen	1320	Broadway
Kincaids Bayhouse	60	Bayview
Mingalaba, Inc	1213	Burlingame
Sogo Bakery, Inc	1849	El Camino Real
Marriott Hotel Sf Airport	1800	Bayshore Hwy
Stella Alpina Osteria	401	Primrose
Le Croissant Cafe	1151	Broadway
Royal Donuts	1165	Broadway
Multi Craft Auto Body	917	California
Olea	1219	Burlingame
Amber Moon Rest 3 Bar	1425	Burlingame
Del Oliva	1440	Burlingame
Que Seraw Seraw Inc	1160	Capuchino
Cafe Capuchino	1158	Capuchino
Earthbeam	1399	Broadway
Olde English Garage	988	Howard
The Cakery	1308	Burlingame
Ecco Restaurant	322	Lorton
Prestige Liquors	1300	Burlingame
Stacks Restaurant	361	California
Happy Chef Garden Inc	1520	Trousdale
Topline Automobile Inc	1028	Carolan
Aji- Yoshiya	1190	Broadway
Il Piccolo Caffè	1219	Broadway
Weimax Corp	1178	Broadway

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**ATTACHMENTS**

Kwik & Convenient	505	California
Phillys Cheese Steak Shop	729	California
The Alibi	220	Lorton
Paddy Flynn's	246	Lorton
Barracuda	347	Primrose
Starbucks Coffee	1865	El Camino Real
German Car Care	251	California
Nuts For Candy	1241	Broadway
La Corneta Taqueria	1123	Burlingame
Peet Coffee & Tea	1241	Burlingame
Starbucks Coffee Co #523	1160	Burlingame
Cafe Royale	1818	Gilbreth
Preston Candy & Ice Cream	1170	Broadway
Baggys Liquors	1535	Plaza
Magdaluna Mexican Cafe	1199	Broadway
Sesame	1355	Broadway
California Image Body & Paint	50	Star
West Coast Corvette	70	Star
Sherwin-Williams #8077		
Plant Cafe	1395	Burlingame
Barrelhouse/ Jnjl, Llc	305	California
Peter Schmid Transmissions	1331	Rollins
Smc Mosquito Abatement Dist	1351	Rollins
Cherimoya	283	Lorton
Dinner-Licious	216	California
Steelhead Brewing Co	333	California
Francescos Deli & Cafe	840	Stanton
Holiday Inn Express Sfo South	1250	Bayshore Highway
Zambra	248	Lorton
Narim Thai Cuisine	231	Park

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**ATTACHMENTS**

Vinyl Room	221	Park
Payless Car Rental	1409	Rollins
Cafe On Primrose	321	Primrose
Shabu House Restaurant	1150	Paloma
Autohaus Burlingame	1309	Rollins
Hansons Auto Body Repair Inc	1222	Rollins
Burlingame Collison Repair	123	California
Sataysfied Catering	1464	Fox Plaza
Devincenzi Architectural Produ	1717	Adrian
Devincenzi Metal Products	1655	Rollins
Holiday Cleaners	1883	El Camino Real
Epitomics Inc	863	Mitten
Mechanically Speaking	1330	Rollins
Auto Tech Ctr	1315	Marsten
C&D Automotive And Marine Inc	120	El Camino Real
Tong Lee & Thomas Auto Body Repair	1019	California
Lahlouh	1649	Adrian
San Francisco Airport Marriott	1800	Old Bayshore Hwy
Bayshore Shell #132	1390	Bayshore
Holland Service	1025	California
Anza Parking Corporation	615	Airport
Guittard Chocolate	10	Guittard
Synergenics	863	Mitten
Prancing Horse Of California	1390	Rollins
Sees Candies, Inc	1760	Rollins
Coit Drapery & Carpet Cleaners	897	Hinckley
Any Car Service	1	Park
World Auto Body Shop	1394	Rollins
Rector Motor Car Co	1010	Cadillac
Bridges Tires & Wheel Service	1099	California

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**ATTACHMENTS**

Gokart Racer	1541	Adrian
Noel L Miller Inc	129	California
Walgreens #6655	1160	BROADWAY
Aldran Chemicals	1313	Carolan
America Printing	1321	Carolan
United Auto Collision Ctr. Cor	1369	Rollins
Peninsula Humane Society & Spca	1450	Rollins
Ruppels Auto Fixation	260	East
Putnam Chevrolet Cadillac	198	California
Burlingame Car Wash & Gas Station	1000	Broadway
Karas Cupcakes	1309	Burlingame
Bay Landing Hotel	1550	Bayshore Hwy
Prime Time Athletic Club	1730	Rollins
Royal Athletic Club	1718	Rollins
Tesla Service Center - Burlingame	50	Edwards
Crystal Springs Golf Partners	6650	Golf Course
California Classics	1291	Whitehorn
Sunny Auto Body	903	California
Walgreens #12257	260	El Camino Real
United Transmission Inc	1131	California
Hower Auto Repair	920	Bayswater
Brianz Auto Body	1333	Marsten
Broadway Auto Body	1305	Carolan
Broadway Fashion Cleaner	1175	Chula Vista
Elite Performance	1362	Carolan
Recology San Bruno	1356-60	Marsten
Flying Food Group	810	Malcolm
Airline Coach Svc	863	Malcolm
Mike Harvey Acura Auto Repair	212	East
Burlingame Auto Clinic	132	Myrtle

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**ATTACHMENTS**

New Datsonville	927	Howard
Artisan Motors	1309	Carolan
European Motorsports/ Tires Import	1335	Rollins
Embassy Suites	150	Anza
Chilton Auto Body (Burlingame South)	925	Bayswater
W W Grainger	1360	Rollins
Grays Paint	783	California
Hyatt Hotels & Resorts	1333	Bayshore Hwy
City Of Burlingame Rivera Dr Generator	2817	Rivera
City Of Burlingame Rollins Generator 2	399	Rollins
City Of Burlingame Rollins Generator 1	1740	Rollins
City Of Burlingame Trousdale Generator	2501	Trousdale
City Of Burlingame Primrose Generator	501	Primrose
City Of Burlingame Old Bayshore Generator	1301	Old Bayshore
City Of Burlingame Adrian Road Generator	1501	Adrian
City Of Burlingame California Generator 1	1420	California
City Of Burlingame California 2 Generator	799	California
City Of Burlingame Cowan Rd Generator	842	Cowan
City Of Burlingame Gilbreth Generator	1616	Gilbreth
City Of Burlingame Hillside Drive Generator	2830	Hillside
City Of Burlingame Marsten Road Generator	1392	Marsten
Enterprise/Alamo/National Bayshore Service Center	1650	Bayshore
Seven Eleven Store #14316	975	Rollins
Mckinley Elementary School	701	Paloma
Petits Pains	1730	Gilbreth
Washington School	801	Howard
Rachels Cakes	737	California
China Press	839	Cowan
Crowne Plaza San Francisco Airport-Bg	1177	Airport
On Track Automotive Inc	1129	California

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**ATTACHMENTS**

Blush Organic Frozen Yogurt	1212	Donnelly
Diablos J J	1302	Old Bayshore
Rasoi	1425	Burlingame
Vip Coffee	1828	El Camino Real
Peninsula Post Acute	1609	Trousdale
Full House	1851	El Camino Real
Elephant Bar Restaurant #208	1600	Old Bayshore Highway
I Prive	1125	Burlingame
Young Can Wok Chinese Bistro	1200	Broadway
Mr Teriyaki	801	Mahler
Caribbean Gardens Supper Club	1306	Old Bayshore Hwy
T Pumps	1118	Burlingame
Jougert Bar	1115	Burlingame
Sixtos Cantina	1448	Burlingame
D And N All American Grill And Catering	1310	Bayshore Hwy
Lunas Cafe	1720	El Camino Real
Prime Time Athletic Club	1730	Rollins
American Medical Response		
Recology	1356	Marsten Rd.
Burlingame Stone And Tile	1322	Marsten Rd.
Inca Marble And Granite	1675	Rollins Rd.
Jk Marble	1246	1246 Rollins Road
B&B Marble	341	341 Beach Road
Doubletree	835	835 Airport Blvd
Embassy Suites	150	Anza
Hampton Inn	1755	1755 Bayshore Hwy
North Park Apartments	1080	Carolan Ave.
Hilton Garden Inn	600	Airport Blvd.
Marriott Waterfront	1800	Old Bayshore Hwy

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**ATTACHMENTS**

Red Roof Inn	777	Airport Blvd.
Bay Landing Hotel	1550	Old Bayshore Hwy
7-Eleven		975 Rollins Road
Kwik & Convenient Market	505	California
Shell (Mini-Mart And Car Wash)		
Oak Grove Market	1000	Oak Grove Ave.

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



Attachment 15-1. Water Discharge Report - FY 2014-2015 (7/1/14/-6/30/15): C.15.b.iii.(1) Planned Discharges of Potable Water

Site / Structure#	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal/ hr)	Chlorine Residual	pH	Turbidity	Corrective Action
D4-32048	Water Main	Mills	7/21/14	0.75	18,000	24,000	0.02	9.0	2.17	Yes
F2-31006	Water Main	Easton	8/7/14	1.00	8,000	8,000	0.02	10	0.03	Yes
F2-32019	Water Main	Mills	8/7/14	0.33	4,000	12,121	0.02	10	0.03	Yes
E2-32053	Water Main	Mills	8/7/14	0.25	2,500	10,000	0.02	10.1	0.04	Yes
D3-32010	Water Main	Mills	8/19/14	0.50	18,000	36,000	0	9.4	1.32	Yes
E2-32002	Water Main	Mills	8/21/14	0.75	10,000	13,333	0	9.4	0.88	Yes
E2-32005	Water Main	Mills	8/21/14	0.75	10,000	13,333	0	9.4	0.93	Yes
F3-32011	Water Main	Easton	9/8/14	1.00	20,000	20,000	0.04	9.8	0.25	Yes
D3-32026	Water Main	Mills	9/16/14	0.50	3,000	6,000	0.04	9.6	0.24	Yes
E4-32010	Water Main	Easton	9/16/14	1.00	12,000	12,000	0.03	9.9	0.28	Yes
E3-32016	Water Main	Easton	9/17/14	1.50	2,250	1,500	0.03	9.9	0.24	Yes
E2-32005	Water Main	Mills	9/17/14	0.25	4,500	18,000	0.05	9.7	0.21	Yes
E2-32005	Water Main	Mills	9/17/14	0.25	6,000	24,000	0.05	9.7	0.21	Yes
D2-32011	Water Main	Mills	9/17/14	0.50	3,000	6,000	0.04	9.6	0.25	Yes
D2-32031	Water Main	Mills	9/17/14	0.25	1,500	6,000	0.05	9.6	.25	Yes
D2-32005	Water Main	Mills	9/18/14	0.50	3,000	6,000	0.05	9.5	0.24	Yes
D2-32003	Water Main	Mills	9/18/14	0.25	3,000	12,000	0.04	9.6	0.28	Yes
D3-32003	Water Main	Mills	9/18/14	0.25	750	3,000	0.05	9.6	0.21	Yes
B3-32008	Water Main	EI Portal / Trousdale	10/7/14	0.50	9,000	18,000	0.01	9.8	1.23	Yes

**Attachment 15-1 Cont. Water Discharge Report - FY 2014-2015 (7/1/14/-6/30/15): C.15.b.iii.(1) Planned Discharges of Potable Water**

Site / Structure#	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal/ hr)	Chlorine Residual	pH	Turbidity	Corrective Action
B3-32045	Water Main	El Portal / Trousdale	10/07/14	0.25	3,000	12,000	0.02	9.8	0.29	Yes
D3-32002	Water Main	Mills	10/07/14	0.50	3,000	6,000	0.03	9.9	1.25	Yes
D3-32001	Water Main	Mills	10/07/14	0.50	3,000	6,000	0.02	9.9	1.27	Yes
D3-32016	Water Main	Mills	10/07/14	0.50	10,000	20,000	0.03	9.9	1.27	Yes
D4-32030	Water Main	Easton	10/08/14	0.50	9,000	18,000	0.02	9.9	0.29	Yes
D3-32006	Water Main	Mills	10/08/14	0.25	500	2,000	0.03	9.9	0.23	Yes
E2-32044	Water Main	Mills	10/27/14	0.25	2,000	8,000	0.05	9.7	10.57	Yes
E3-32003	Water Main	Mills	10/28/14	0.25	3,000	12,000	0.05	9.7	8.13	Yes
E3-33012	Water Main	Easton	11/20/14	0.50	3,000	6,000	0.04	9.9	10.7	Yes
F6-31003	Water Main	Burlingame / Ralston	12/04/14	0.50	4,500	9,000	0	0	0	Yes
E2-32005	Water Main	Mills	12/31/14	1.00	24,000	24,000	0.05	10.3	0.32	Yes
D2-32026	Water Main	Mills	12/31/14	1.50	36,000	24,000	0.03	10.2	0.24	Yes
F3-32011	Water Main	Easton	1/02/15	1.75	42,000	24,000	0.05	10	0.29	Yes
D3-32010	Water Main	Mills	1/02/15	1.25	30,000	24,000	0.05	9.9	0.27	Yes
F3-32011	Water Main	Easton	2/18/15	1.00	20,000	20,000	0.04	9.7	2.67	Yes
E7-32017	Water Main	Burlingame / Ralston	2/24/15	7.00	15,000	2,143	0.01	9.0	2.01	Yes

**Attachment 15-2. Water Discharge Report - FY 2014-2015 (7/1/14/-6/30/15): C.15.b.iii.(2) Unplanned Discharges of Potable Water**

Site / Structure#	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal/ hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
F6-32028	Water Main	Burlingame / Ralston	7/23/14	4.00	10,000	2,500	0.01	9.9	1.09	Yes	6.45	6.45	7.30	8.00
03-32030	Water Main	Mills	7/23/14	0.50	2,000	4,000	0.02	9.3	9.91	Yes	11.40	11.45	12.00	12.15
E6-32057	Water Main	Burlingame / Ralston	7/28/14	5.50	15,000	2,727	0.02	9.8	1.15	Yes	16.00	16.00	16.00	17.00
E5-32030	Water Main	Sanchez / Terrace	8/2/14	5.25	136,500	26,000	0.03	9.4	20.4	Yes	9.15	9.15	9.15	10.00
06-32020	Water Main	Sanchez / Terrace	8/4/14	0.17	1,000	5,882	0.03	9.4	6.54	Yes	11.21	11.24	12.06	12.06
F6-32015	Water Main	Burlingame / Ralston	8/11/14	6.00	50,000	8,333	0.03	9.5	23	Yes	23.00	23.00	23.10	24.00
07-32004	Water Service	Burlingame / Ralston	8/27/14	3.00	5,000	1,667	0	9.9	1.26	Yes	11.00	11.00	11.30	12.30
F6-32018	Water Main	Burlingame / Ralston	11/02/14	0.40	28,000	70,000	0.01	10.0	5	Yes	19.00	19.00	19.15	19.30
E3-33012	Water Main	Easton	11/17/14	8.00	100,000	12,500	0.04	9.9	0.31	Yes	13.00	13.00	13.00	13.00
F6-32021	Water Main	Burlingame / Ralston	11/18/14	5.00	30,000	6,000	0.01	9.0	3	Yes	7.00	7:15	7.45	8.30
F6-32021	Water Main	Burlingame / Ralston	11/19/14	5.00	30,000	6,000	0.01	9	3	Yes	7.00	7.15	7.45	8.30
E3-33012	Water Main	Easton	11/20/14	3.00	10,000	3,333	0	10	32.5	Yes	15.00	15.00	15.15	16.00
F6-31003	Water: Main	Burlingame / Ralston	12/04/14	1.00	40,000	40,000	0	0	0	Yes	18.50	18.50	19.20	20.30
A4-32041	Fire Hydrant	El Portal / Trousdale	2/05/15	0.50	162,000	324,000				Yes	16.58	16.59	17.13	17.13
F7-32026	Water Main	Burlingame / Ralston	2/09/15	4.00	18,000	4,500	0.03	9.1	2.68	Yes	10.35	11.48	12.00	13.00
D7-32041	Water Main	Burlingame / Ralston	2/27/15	2.45	34,000	13,878	0.01	9.9	4.73	Yes	12.43	12.45	1.16	3.00
D5-32061	Water Main	Sanchez / Terrace	2/28/15	22.75	25,000	1,099	0.03	9.5	4.26	Yes	12.15	12.16	12.39	16.00
D5-32017	Water Main	Sanchez / Terrace	2/28/15	13.50	475,000	35,185	0.02	9.4	2.51	Yes	1.43	1.48	1.55	2.30
C3-32029	Water Main	Mills	2/28/15	12.00	78,000	6,500	0.03	9.5	3.01	Yes	3.24	3.26	3.44	7.30

Attachment 15-2 Cont. Water Discharge Report - FY 2014-2015 (7/1/14/-6/30/15): C.15.b.iii.(2) Unplanned Discharges of Potable Water

Site / Structure #	From Asset Type	Receiving Waterway	Date of Discharge	Duration (Hrs)	Est. Vol (tot. gal)	Flow Rate (gal/ hr)	Chlorine Residual	pH	Turbidity	Corrective Action	Time of Discharge	Time of Notification	Inspector Arrival	Crew Arrival
E5-32029	Water Main	Sanchez / Terrace	2/28/15	16.25	225,000	13,846	0.05	9.7	1.96	Yes	3.43	6.05	6.17	15.00
E5-32031	Water Main	Sanchez / Terrace	2/28/15	15.75	150,000	9,524	0.04	9.5	2.13	Yes	6.20	6.40	7.02	15.30
02-32005	Water Main	Mills	3/08/15	12.00	75,000	6,250	0.03	8.8	1.5	Yes	8.30	13.00	13.15	16.00
C4-32012	Fire Hydrant	Easton	5/06/15	0.75	185,000	246,667	0.02	9.6	1.32	Yes	12.30	12.30	12.35	12.40
F6-32014	Water Main	Burlingame / Ralston	6/28/15	6.00	126,000	21,000	0.01	9.2	1.51	Yes	17.40	17.40	17.45	18.00