



City of Millbrae
621 Magnolia Avenue, Millbrae, CA 94030

ROBERT G. GOTTSCHALK
Mayor

ANNE OLIVA
Vice Mayor

REUBEN D. HOLOBER
Councilman

MARGE COLAPIETRO
Councilwoman

WAYNE J. LEE
Councilman

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

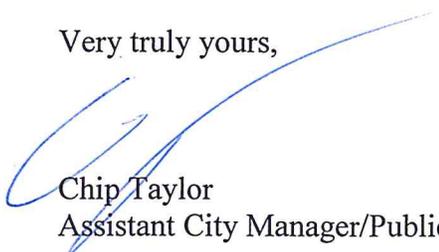
Subject: City of Millbrae
FY 2014/15 Annual Report

Dear Mr. Wolfe:

This letter and Annual Report with attachments is submitted by the City of Millbrae 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 Khee Lim at 650.259.2347 regarding any questions or concerns.

Very truly yours,


Chip Taylor
Assistant City Manager/Public Works Director

City Council/City Manager/City Clerk
(650) 259-2334

Fire
(650) 259-2400

Building Division/Permits
(650) 259-2330

Police
(650) 259-2300

Community Development
(650) 259-2341

Public Works/Engineering
(650) 259-2339

Finance
(650) 259-2350

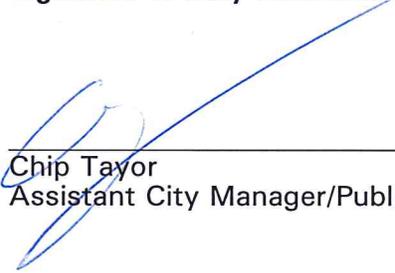
Recreation
(650) 259-2360

**City of Millbrae
FY 2014/15 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:



Chip Taylor
Assistant City Manager/Public Works Director

Date

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Millbrae				
Population:	21,600				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074R				
Reporting Time Period (month/year):	July 2014 through June 2015				
Name of the Responsible Authority:	Chip Taylor	Title:	Assistant City Manager/Public Works Director		
Mailing Address:	621 Magnolia Avenue				
City:	Millbrae	Zip Code:	94030	County:	San Mateo
Telephone Number:	650.259.2339	Fax Number:	650.697.8158		
E-mail Address:	ctaylor@ci.millbrae.ca.us				
Name of the Designated Stormwater Management Program Contact (if different from above):	Khee Lim	Title:	City Engineer		
Department:	Public Works				
Mailing Address:	621 Magnolia Avenue				
City:	Millbrae	Zip Code:	94030	County:	San Mateo
Telephone Number:	650.259.2347	Fax Number:	650.697.8158		
E-mail Address:	klim@ci.millbrae.ca.us				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

During the Fiscal Year 2014/2015 the City of Millbrae has maintained its active involvement in and commitment to providing the best possible protection of our stormwater system through daily observance of BMP's, observance and maintenance of trash hot spots, and active participation in meetings of the SMCWPPP Municipal Maintenance Subcommittee.

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: N/A

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:

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.
Y	Contract specifications requiring proper capture and disposal methods for wastes generated from bridge and structural maintenance and graffiti removal activities.

Comments: N/A

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 stations¹ (add more rows for additional pump stations). If a pump station is exempt from DO monitoring, explain why it is exempt. **Do not leave any cells blank.**

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L
Airport Pump Station (190 Aviator Avenue, Millbrae, CA)	07/16/2014	6.1	09/18/2014	5.7
East Hillcrest Pump Station (600 Hemlock Avenue, Millbrae, CA)	07/16/2014	3.4	09/18/2014	3.6

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

Summary: N/A
 Attachments: N/A

Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): **Do not leave any cells blank.**

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)
Airport Pump Station (190 Aviator Avenue, Millbrae, CA)	11/21/2014	.04	No	No	No	Yes
East Hillcrest Pump Station (600 Hemlock Avenue, Millbrae, CA)	11/21/2014	.04	No	No	No	Yes
Airport Pump Station (190 Aviator Avenue, Millbrae, CA)	01/15/2015	.03	No	No	No	No
East Hillcrest Pump Station (600 Hemlock Avenue, Millbrae, CA)	01/15/2015	.01	No	No	No	No

¹ 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.

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural ² roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place a Y in the boxes next to activities where applicable BMPs were implemented. If not applicable, type NA in the box and provide an explanation in the comments section below. Place an N in the boxes next to activities where applicable BMPs were not implemented for one or more of these activities during the reporting fiscal year, then in the comments section below provide an explanation of when BMPs were not implemented and the corrective actions taken.			
<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: N/A			

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

C.2.f. ► Corporation Yard BMP Implementation			
Place an X in the boxes below that apply to your corporations yard(s):			
<input type="checkbox"/>	We do not have a corporation yard		
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit		
<input checked="" type="checkbox"/>	We have a Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard(s)		
Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment		
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system		
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method		
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used		
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants		
Comments: Regarding the SWPPP BMP's, the City of Millbrae Corporation Yard is situated within the City of Millbrae Waste Water Treatment Plant and all discharges of storm water originating on the grounds of the Millbrae WPCP are regulated by ORDER NO. R2-2013-0037, NPDES NO. CA0037532 and coverage under Statewide Industrial Storm Water Permit (NPDES General Permit No. CAS000001) is not required. All discharges to the drainage system are directed to the WPCP for treatment.			
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 Millbrae Corp Yard	07/16/2014	*Corporation Yard is clean- BMP's Observed; *All stormwater discharges originating on the grounds of the corporation yard are directed into the headworks of the Water Pollution Control Plant.	N/A
City of Millbrae Corp Yard	11/21/2014	*Corporation Yard is clean- BMP's Observed; *All stormwater discharges originating on the grounds of the corporation yard are directed into the headworks of the Water Pollution Control Plant.	N/A

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 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.

The Green Street Pilot Project Summary Report submitted by BASMAA, on behalf of the MRP Permittees, in BASMAA's MRP FY 12-13 Regional Supplement – New Development and Redevelopment includes information on the green street project constructed in our jurisdiction, including capital costs, O&M costs, legal and procedural arrangements to address O&M and its associated costs, and sustainable landscape measures.

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

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

No regulated projects were approved during this reporting period from July 1, 2014 to June 30, 2015.

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

(For FY 11-12 Annual Report and each Annual Report thereafter)

Is your agency choosing to require 100% LID treatment onsite for all Regulated Projects and not allow alternative compliance under Provision C.3.e.?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Comments (optional):

Not applicable because no regulated projects were approved during this reporting period from July 1, 2014 to June 30, 2015.

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)?		Yes	X	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
If you answered "Yes" to either question, 1) Complete Table C.3.e.vi .below. 2) Attach narrative discussion of 100% LID Feasibility or Infeasibility for each project.				

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

(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information. See attached Table C.3.h.iv.
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.
Summary: The City's inspection program is working as designed. No issues were found during this reporting period from July 1, 2014 to June 30, 2015. No regulated projects were approved or constructed during this reporting period. No new stromwater treatment of HM controls have been built yet for Regulated Projects within Millbrae jurisdiction.
(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).
Summary: No changes were made to the City of Millbrae's inspection program since last reporting period.

(4) During the reporting year, did your agency:						
• Inspect all newly installed stormwater treatment systems and HM controls within 45 days of installation?	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	Not applicable. No new facilities were installed.
• Inspect at least 20 percent of the total number of installed stormwater treatment systems or HM controls? ³	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Not applicable. No treatment measures
• Inspect at least 20 percent of the total number of installed vault-based systems?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	Not applicable. No vault systems.
If you answered "No" to any of the questions above, please explain: No new stormwater treatment systems were installed during this reporting period from July 1, 2014 to June 30, 2015. City staff inspected conducted re-inspections of several stormwater treatment systems.						

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: <ul style="list-style-type: none"> • BASMAA's site design fact sheets • The SMCWPPP Stormwater Checklist for Small Projects (www.flowstobay.org/newdevelopment#forms) • C.3.i guidance provided by the countywide program [insert name of guidance document/appendix]

³If 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 ¹⁰ , Street Address	Name of Developer	Project Phase No. ¹¹	Project Type & Description ¹²	Project Watershed ¹³	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New Impervious Surface Area (ft ²) ¹⁴	Total Replaced Impervious Surface Area (ft ²) ¹⁵	Total Pre- Project Impervious Surface Area ¹⁶ (ft ²)	Total Post- Project Impervious Surface Area ¹⁷ (ft ²)
Private Projects											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Projects											
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: None											

¹⁰Include cross streets

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

¹²Project 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.

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

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

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

¹⁶For redevelopment projects, state the pre-project impervious surface area.

¹⁷For 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 ¹⁸	Application Final Approval Date ¹⁹	Source Control Measures ²⁰	Site Design Measures ²¹	Treatment Systems Approved ²²	Type of Operation & Maintenance Responsibility Mechanism ²³	Hydraulic Sizing Criteria ²⁴	Alternative Compliance Measures ^{25/26}	Alternative Certification ²⁷	HM Controls ^{28/29}
Private Projects										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: None										

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

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

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

²¹List 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.

²²List 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.).

²³List 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.

²⁴See 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).

²⁵For 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.

²⁶For 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.

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

²⁸If HM control is not required, state why not.

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

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period (public projects)										
Project Name Project No.	Approval Date ³⁰	Date Construction Scheduled to Begin	Source Control Measures ³¹	Site Design Measures ³²	Treatment Systems Approved ³³	Operation & Maintenance Responsibility Mechanism ³⁴	Hydraulic Sizing Criteria ³⁵	Alternative Compliance Measures ^{36/37}	Alternative Certification ³⁸	HM Controls ^{39/40}
Public Projects										
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Comments: None										

³⁰For public projects, enter the plans and specifications approval date.

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

³²List 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.

³³List 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.).

³⁴List 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.

³⁵See 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).

³⁶For 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.

³⁷For 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.

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

³⁹If HM control is not required, state why not.

⁴⁰If 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) ⁴¹	Party Responsible ⁴² For Maintenance	Date of Inspection	Type of Inspection ⁴³	Type of Treatment/HM Control(s) Inspected ⁴⁴	Inspection Findings or Results ⁴⁵	Enforcement Action Taken ⁴⁶	Comments/Follow-up
Estate Drive	1 Alp Way	No	The Helsing Group	6-30-2015	Routine	Bio Swale	None	None	None
Wilson Plaza	310 Adrain	No	Ken Herz	6-30-2015	Routine	Bio Swale	None	None	None
Green Hills Country Club	500 Ludeman Lane Unit 1	No	Walt Barrett	9-9-2015	Routine	Vortex Separator	None	None	None
Green Hills Country Club	500 Ludeman Lane Unit 2	No	Walt Barrett	9-9-2015	Routine	Vortex Separator	None	None	None
Green Hills Country Club	500 Ludeman Lane Unit 3	No	Walt Barrett	9-9-2015	Routine	Vortex Separator	None	None	None

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

⁴²State the responsible operator for installed stormwater treatment systems and HM controls.

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

⁴⁴State 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.

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

⁴⁶State 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	Application Submittal Date ⁴⁷	Status ⁴⁸	Description ⁴⁹	Site Total Acreage	Density DU/Acre	Density FAR	Special Project Category ⁵⁰	LID Treatment Reduction Credit Available ⁵¹	List of LID Stormwater Treatment Systems ⁵²	List of Non-LID Stormwater Treatment Systems ⁵³
None	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

⁴⁷Date that a planning application for the Special Project was submitted.

⁴⁸ 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.

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

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

⁵¹For 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.

⁵²: 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.

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

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

Program Highlights

Provide background information, highlights, trends, etc.

- 1) Updated facility list using business license data;
- 2) Updated inspection frequencies and priorities. Continued using permitted facilities database for scheduling and tracking City staff inspections;
- 3) No training conducted/offered this year by SMCPPP;
- 4) Coordinated with County Environmental Health (contractor) to inspect hazmat, food, and dental facilities;
- 5) Participated in Countywide Program’s CII Subcommittee and its Training Workgroup which is held once a quarter; and,
- 6) Participated in BASMAA’s Municipal Operations/Trash Committee.

Refer to the C.4. Industrial and Commercial Site Controls section of the 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.

See attached lists for City and San Mateo County Environmental Health.

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

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

See attached lists for City and San Mateo County Environmental Health.

C.4.c.iii.(1) ► Facility Inspections-City of Millbrae

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
Number of businesses inspected	93	
Total number of inspections conducted	93	
Number of violations (excluding verbal warnings)	1	
Sites inspected in violation	1	0.011
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	1	100

Comments:
City of Millbrae considers a site to be a single business at a single/location address. Verbal warnings are not given for businesses inspected that are permitted with stormwater pollution prevention requirements and ongoing education. All businesses that are permitted by the WPCP are inspected once a year.

C.4.c.iii.(1) ► Frequency and Types/Categories of Violations Observed-City of Millbrae

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

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

Comments:
 Discharge streams are counted as one discharge per source of discharge per inspection per site.

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted-City of Millbrae

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

	Enforcement Action (as listed in ERP) ⁴⁸	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁴⁹
Level 1	Verbal Warning	0	0
Level 2	Written Warning	0	0
Level 3	Notice to Comply	1	100
Level 4	Legal Action	0	0
Total		1	100

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

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

Business Category ⁵⁰	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Automotive	0	0
Food Preparation	1	0
Honey Wagon	0	0
Laboratory	0	0
Mobile	0	0
Photo Lab	0	0

C.4.c.iii.(4) ► Non-Filers-City of Millbrae

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

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

⁴⁸Agencies to list specific enforcement actions as defined in their ERPs.

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

⁵⁰List your Program's standard business categories.

C.4.d.iii ▶ Staff Training Summary-City of Millbrae

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
SWCWPP Commercial/Industrial Stormwater Inspector Workshop	N/A	No annual training was conducted/offered by San Mateo County for C4 during FY 2014-2015 year.	N/A	N/A

C.4.c.iii.(1) ▶ Facility Inspections-County Environmental Health

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
Number of businesses inspected	88	
Total number of inspections conducted	93	
Number of violations (excluding verbal warnings)	5	
Sites inspected in violation	5	0.056
Violations resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner	4	0.80
Comments: San Mateo County Environmental Health does not include verbal warnings as a violation. Verbal warnings are used as a reminder to the facility on ways to improve their BMPs and as a reminder to the inspector that a BMP was discussed at the last inspection and improvements in this area needs to be noted at the next scheduled inspection. Unless otherwise noted on the Stormwater Inspection Report, multiple violations at a specific site will only be counted as one violation. Facilities with multiple violations will not be deemed resolved unless all violations have been corrected. Of the 5 violations one was resolved after 10 days. There was an issue with who was responsible for a parking lot used by the business (Peter’s Café). It was determined the City of Millbrae owns the parking lot and is responsible for maintaining it and keeping it clean. It has been cleaned by City of Millbrae Parks Division.		

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed-County Environmental Health	
Fill out the following table or attach a summary of the following information.	
Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. active non-stormwater discharge or clear evidence of a recent discharge)	0
Potential discharge and other	5
Comments: Discharge streams are counted as one discharge per inspection site.	

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted-County Environmental Health			
Fill out the following table or attach a summary of the following information.			
	Enforcement Action (as listed in ERP) ⁵¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ⁵²
Level 1	Verbal Warning	4	44
Level 2	Warning Notice	5	56
Level 3	Administrative Action	0	0
Level 4	Legal Action	0	0
Total		9	100

C.4.c.iii.(3) ► Types of Violations Noted by Business Category-County Environmental Health		
Fill out the following table or attach a summary of the following information. Do not leave any cells blank.		
Business Category ⁵³	Number of Actual Discharge Violations	Number of Potential/Other Discharge Violations
Food	0	5

⁵¹ Agencies to list specific enforcement actions as defined in their ERPs.

⁵² Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵³ List your Program's standard business categories.

C.4.d.iii ► Staff Training Summary - County Environmental Health

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Refer to City of Millbrae for inspector training summary	N/A	N/A	N/A	N/A

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

Program Highlights

Provide background information, highlights, trends, etc.

1) MS4 maps publicly available for viewing at City Hall or may be picked up at Oakland Museum; 2) Continued implementing collection system screening program; 3) Participated in the SMCWPPP CII Subcommittee and Training Workgroup; and, 4) Participated in BASMAA's Municipal Operations Committee. 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
Kevin Cesar	Laboratory Source Control Supervisor	650-259-2392
Michael Killigrew	Sanitary Sewer Collections System and Stormwater Supervisor	650-259-2381
Cliff Ly	Environmental Compliance Inspector	650-259-2397

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:

1) Require business licenses; 2) require implementation of BMPs recommended by the BASMAA Mobile Surface Cleaners Program and BMPs recommended in the SMCWPPP mobile business BMP brochure at <http://www.flowstobay.org/files/mobilecleaners/2012-10mobilecleanertrifold.pdf> ; 3) Provide pretreatment permittees with list of BASMAA trained surface cleaners; 4) Permit mobile car wash services; 5) Respond to complaints/observations of illicit discharges; and, 6) County continue educational outreach to mobile food facilities.

Refer to the C.5 Illicit Discharge Detection and Elimination section of countywide program's FY 14-15 Annual Report for a description of efforts by the Commercial, Industrial and Illicit Discharge (CII) Subcommittee 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 Millbrae Collection System Screening Program entails Inspecting (looking for any signs of an illicit discharge, etc.); cleaning after every rainfall; and, cleaning at least one time in the summer months at the following locations:

- Airport Pump Station
- East Hillcrest Pump Station
- Millbrae Creek
- South Ashton Creek
- Hemlock Creek
- 785 Clearfield Drive
- Cypress Creek
- Santa Florita Creek
- Green Hills Golf Course Creek
- 429 Green Hills Creek
- 835 Vista Grande Creek
- 1221 Sleepyhollow

No violations were found.

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

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

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

Comments:

Complaints received by City are directed to appropriate staff. Depending on category of discharge (new construction/building permit required, encroachment permit required, public works, Do-It-Yourself work, pool, City cleanup required, illegal dumping, etc.), multiple responders may be necessary. Source Control staff perform any required follow-up written communication, billing, and tracking. Reports that are unsubstantiated in the field are not reported and discharges that are prevented from reaching storm drains/receiving waters are reported as potential.

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

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

See attached tracking list.

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	0	0
Comments: The City of Millbrae did not have any "High Priority Sites" for this reporting period from July, 2014 to June 30, 2015.		

C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations		
BMP Category	Number of Violations ⁵⁴ excluding Verbal Warnings	% of Total Violations ⁵⁵
Erosion Control	0	100%
Run-on and Run-off Control	0	100%
Sediment Control	0	100%
Active Treatment Systems	0	100%
Good Site Management	0	100%
Non Stormwater Management	0	100%
Total⁵⁶	0	100%

⁵⁴Count 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.

⁵⁵Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

⁵⁶The total number of violations may count more than one violation per inspection, since some inspections may result in violations in more than one category. For example, during one inspection of a site, there may have been both an erosion control violation and a sediment control violation. For this reason, the total number of violations in this table may not match the total number of enforcement actions reported in Table C6.e.iii.1.e.

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

	Enforcement Action (as listed in ERP) ⁵⁷	Number Enforcement Actions Issued	% Enforcement Actions Issued ⁵⁸
Level 1 ⁵⁹	Not Applicable	0	0%
Level 2	Not Applicable	0	0%
Level 3	Not Applicable	0	0%
Level 4	Not Applicable	0	0%
Total			100%

C.6.e.iii.1.f, g ► Illicit Discharges

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

⁵⁷ Agencies should list the specific enforcement actions as defined in their ERPs.

⁵⁸ Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

⁵⁹ For example, Enforcement Level 1 may be Verbal Warning.

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
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)	0	100% ⁶⁰
Violations (excluding verbal warnings) not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)	0	100% ⁶¹
Total number of violations (excluding verbal warnings) for the reporting year ⁶²	0	100%
Comments: Not Applicable		

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
Description: The City of Millbrae did not have any "High Priority Sites" for this reporting period from July 1, 2014 to June 30, 2015.

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
Description: The City of Millbrae Building Division employee, Tanya Benedik, attended the May 5, 2015 Construction Site Stormwater Inspector Training Workshop. 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.

⁶⁰Calculated 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.
⁶¹Calculated 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.
⁶²The total number of violations reported in the table of Violation Correction Times equals the number of initial enforcement actions. I.e., this assumes one violation is issued for several problems during an inspection at a site. The total number of violations in the table of Violation Correction Times may not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.6.f ▶ Staff Training Summary				
Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Site Stormwater Inspector Training Workshop	May 5, 2015	Site inspections, reporting, and tracking	1	100%

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:

Summary:

Local: Advertised the City’s Environmental Programs, including for workshops, events and water pollution prevention program information through a variety of outlets. Articles were placed in the City’s residential bi-annual e-newsletters and the franchised garbage/recycling hauler’s quarterly newsletters. Notices were included on the City’s website and in utility billings (reaches 6,267 resident/business customers), and 5 public service announcements aired on the local cable station, and 2 announcements were aired that were created by SMCWPPP. Newspaper ads were also included in the local newspaper in August of 2014 and in April of 2015 for Arbor & Earth Day. A one page ad was also included in the City’s Leisure Activity Guide, which is mailed to every household, on general program information and included a section on proper household hazardous waste disposal.

Regional: See Section 7, Public Information and Outreach, of the SMCWPPP FY 14-15 Annual Report. In addition, the following separate report developed by BASMAA summarizes the activities of the Regional Youth Litter Campaign: BASMAA Be the Street Campaign Report.

C.7.b.iii.1 ► Pre-Campaign Survey

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

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

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

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

C.7.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:

Regional: 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:

	Survey report attached
X	Reference to regional submittal:

C.7.c ► Media Relations

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

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

Summary:

Local: Media efforts are conducted through a variety of printed media, public service announcements on the local cable station and postings on the City's website.

- Outreach for Pollution Prevention Week and Coastal Cleanup Day (CCD) in September, 2014 included providing information to schools, distribution of posters to businesses, posting of flyers at City facilities, posting information on the City's website, and airing public service announcement on the local cable TV station. The content included environmental actions that could be taken and event information. For Earth Week in April, a number of outreach activities were conducted, including posting information on the website, utility bills, and on the local cable station. The City's website was periodically updated during the reporting period with current programs, activities and links to guides. Flyers and guides were distributed at public locations.
- A variety of messages were placed on the City's utility billings, including on workshops and events.
- Throughout the reporting year a variety of program guides on water pollution prevention are distributed to the public at City facilities at workshops and events, and upon request to classrooms for students, and outreach is conducted on the availability of free resources and guides through newsletters, e-mails, web postings and public service announcements on the local cable station. The brochures include those developed by the City and from the County on water pollution prevention. A guide for children was distributed called "A Kid's Guide to Backyard Bugs" that includes information on the dangers of chemicals/pesticides and the benefits of good bugs in the garden.
- MCTV News Shows: Provided a variety of program information including on the reusable travel mugs provided for free to the community to reduce disposable single use cups, P2 Week, CCD, and workshops.
- The Rainwater Harvesting Rebate Program was promoted and the application and brochure distributed (also on-line). The brochure includes information on pollution prevention. The regional stormwater control guides were also distributed.
- Created and distributed a newsletter for City employees that included information on recycling and electronic and universal waste recycling.

Regional: The following separate report developed by BASMAA summarizes media relations efforts conducted during FY 14-15:
 BASMAA Media Relations Final Report FY 14-15
 Media relations efforts conducted countywide are described in the C.7 Public Information and Outreach section of SMCWPPP’s FY 14-15 Annual Report.

C.7.d ► Stormwater Point of Contact

Summary of any changes made during FY 14-15:

Local: No change. Local and regional website addresses and phone numbers continued to be promoted on the City’s website and in outreach materials.

Regional: A summary of efforts conducted by SMCWPPP to publicize stormwater points of contact (e.g. program website, hotline, outreach materials, and social media, etc.) is included within the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report.

C.7.e ► Public Outreach Events

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

Event Details	Description (messages, audience)	Evaluation of Effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional.	Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscene presentation, pesticides, stormwater awareness)	Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as: <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted
<u>Local:</u> Art & Wine Festival, August 30, 2014	SMCWPPP staffed a booth at the annual street fair; audience: general public; outreach on water pollution prevention and general environmental education with an emphasis on Less-Toxic Pest Management, HHW disposal, Pharmaceutical Disposal,	Reached general public; approximately 260 attendees engaged; distributed approximately 500 handouts.

	and Healthy Nail Salons.	
<u>Local</u> : Pollution Prevention Week Tabling, September 17, 2014, Downtown	Staffed a table in the Downtown area and Library; audience: general public and students; outreach on water pollution prevention and general environmental education.	Reached general public and students; approximately 155 people stopped by the table; distributed approximately 250 handouts.
<u>Local</u> : Water-Wise Landscape Design Workshop, October 8, 2014, Library	Native plant/Water-Wise workshop; audience: gardeners and homeowners; outreach on planting natives to reduce water and chemical use.	Reached gardeners and homeowners; there were 75 attendees; distributed a variety of water conservation and water pollution prevention brochures, distributed approximately 200 handouts.
<u>Local</u> : Rainwater Harvesting & Graywater Reuse Workshop, February 11, 2015, Library	Rainwater harvesting and graywater reuse workshop; audience homeowners; outreach on the benefits of harvesting rainwater to save water and reduce runoff.	Reached homeowners; there were 50 attendees; distributed a variety of water conservation and water pollution prevention brochures, distributed approximately 100 handouts. Raffle a rain barrel system.
<u>Local</u> : Earth Day Tabling, April 22, 2015, Downtown	Staffed a table in the Downtown area; audience: general public and students; outreach on water pollution prevention and general environmental education.	Reached general public; approximately 150 people stopped by the table; distributed approximately 300 handouts.
<u>Local</u> : Water-Wise Organic Garden Workshop, May 19, 2015, Library	Organic gardening workshop; audience: gardeners and homeowners; focus on alternatives to using pesticides and on using sustainable gardening measures.	Reached gardeners and homeowners; approximately 31 attended; distributed approximately 75 handouts.
<u>Regional</u> : 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; <u>Locally</u> conducted outreach and held a litter cleanup event. -San Mateo County Fair, June 6-14, 2015; <u>locally</u> the County Fair was promoted through flyers posted in City Hall's display windows and in the Employee lunchroom.		

C.7.f. ► Watershed Stewardship Collaborative Efforts

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

Evaluate effectiveness by describing the following:

- Efforts undertaken
- Major accomplishments

Summary:

Regional: 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.

C.7.g. ► Citizen Involvement Events

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

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
<u>Local</u> : Coastal Cleanup Day, September 20, 2014, Citywide	Held a local litter cleanup event. Citizens and students helped with the citywide cleanup of the Bay, various parks, trails, alleys, and City streets; audience: general public and students; outreach on litter prevention, proper disposal of household hazardous waste and general environmental education.	Approximately 100 participants attended and collected 2+ yards of trash, 96 gallons of recyclable cans and bottles, and 1 ½ yards of compostables (included paper, cardboard and organics) at 13 sites; distributed approximately 200 handouts. In addition, a local school with 175 students held a cleanup a day prior, no data available.

<p><u>Local:</u> Arbor & Earth Day/Litter Cleanup, April 25, 2015 Citywide</p>	<p>Held a local litter cleanup and planted trees. Citizens and students helped with the citywide cleanup of various parks, trails, alleys, and City streets; audience: general public and students; outreach on litter prevention, proper disposal of household hazardous waste and general environmental education.</p>	<p>There were 230 participants who cleaned up at 10 sites. Volunteers collected 2.5 yards of trash, 96 gallons of recyclable cans and bottles, and 1 ½ yards of compostables (included paper, cardboard and organics). Distributed approximately 300 handouts.</p>
<p><u>Regional:</u> The following involvement events were conducted on a countywide level by SMCWPPP and are described in detail in the Public Information and Outreach section of the SMCWPPP FY 14-15 Annual Report: -California Coastal Cleanup Day in San Mateo County, September 20, 2014; <u>Locally</u> conducted outreach and held a litter cleanup event. -San Mateo County Fair, June 6-14, 2015; <u>locally</u> the County Fair was promoted through flyers posted in City Hall’s display windows and in the Employee lunchroom.</p>		

C.7.h. ► School-Age Children Outreach

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

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Provide the following information: Name Grade or level (elementary/ middle/ high)</p>	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>
<p><u>Local:</u> Water Conservation School Assembly Program, throughout the 2014-2015 school year; elementary grades</p>	<p>Provided school assembly programs to the K-5 schools performed by EarthCapades; focus on water conservation and also included</p>	<p>1,340 grade school students</p>	<p>Performers conducted a survey to teachers and received positive results.</p>

	information on water pollution prevention and litter prevention.		
<u>Local:</u> Classroom presentations, 2014-2015 school year; elementary school grade students, nursery school children and summer camp program K-5 grades.	Conducted a classroom presentation on reducing waste, recycling and composting for a first grade classroom; conducted presentations for 2 nursery school classrooms on reducing waste and recycling; and conducted a presentation to the summer camp program. Provided handouts to all students.	115 students	
<u>Local:</u> Classroom presentations by the Tuolumne River Trust for 7 classrooms at Green Hills School and Lomita Park School.	Classroom presentations were conducted on where water comes from and water pollution prevention.	186 4 th -5 th grade students	
<u>Local:</u> Mills High School Career Day, January 29, 2015	Presented to high school students on implementing environmental and pollution prevention programs, and provided handouts.	20 high school students	
<u>Regional:</u> SMCWPPP provided an assembly program performed by the Banana Slug String Band, September 24, 2015 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	School assembly to the entire Meadows School on water pollution prevention.	400 students grades kindergarten through fifth grades.	

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

Local: The City of Millbrae monitors all connections to the San Francisco Water Department and samples weekly for coliforms, chlorine, mono-chloramines, free ammonia, turbidity, pH and temperature.

Regional: During FY 14-15, we 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 ⁶³						
Pesticide Category and Specific Pesticide Used	Amount ⁶⁴					
	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
Organophosphates	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
Pyrethroids	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
Carbaryl	0	0	0	0	0	0
Fipronil	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.	5
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	5
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%

⁶³Includes all municipal structural and landscape pesticide usage by employees and contractors.

⁶⁴Weight 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.

C.9.d ▶ Require Contractors to Implement IPM

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

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

Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: During FY 14-15, we participated in regulatory processes related to pesticides through SMCWPPP, BASMAA and CASQA. For additional information, see the regional report submitted by BASMAA on behalf of all MRP Permittees.	

C.9.f ▶ Interface with County Agricultural Commissioners

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

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: 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:

Local: Outreach was conducted to the community on alternatives to using pesticides and on the proper disposal of hazardous waste, including at the May 19, 2015 Organic Gardening Workshop and throughout the reporting year in newsletters, public service announcements on the local cable station, and postings on the website. OWOW and other related materials are distributed at City facilities.

Regional: 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	37	4	57	14	0	76
Hydrodynamic Separator Units	4 (4 Private)	0	3	1	0	3
Gross Solids Removal Device (GSRD)	1	23	77	8	0	108
Total for all Types	42	28	137	23	0	187
Required by Permit						20
Maintenance Summary						
All trash capture devices owned by the City of Millbrae are inspected and maintained at a biannual frequency with additional inspection and maintenance conducted, as necessary after storms. To date, the City of Millbrae has experienced no failures or other issues with these devices.						
In FY 14-15, the City of Millbrae 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 SMCWPPP 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 that are used to demonstrate trash load reductions in C.10.d- Part C.

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		
MIL01	2/13/2015	0.1	0.1	0.1	0.01	0.02	Fabric and cloth, Bottles (plastic or glass), Convenience/Fast Food items, Other plastic products, Paper and cardboard	Litter, Other, Trash accumulation

Additional Receiving Water Cleanups – If claimed as load reductions described in C.10.d – part C, describe the number and frequency of receiving water cleanups conducted in addition to those reported above. Include locations, cleanup dates, and the total volume of trash removed. Describe the overall plan, if any, associated with these additional cleanups if meant to change the trash condition of certain reaches of creeks or shorelines.

No additional receiving water cleanups were conducted during FY 14-15.

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
Based on field data collected, quarterly on-land pick-ups in TMA#4 will be reduced to biannual frequency.	4

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 Sources and Types	Assessment Method(s)	Summary of Assessment Results To-date	Estimated % Trash Reduced
Single-use Plastic Bag Ordinance or Policy	<p>The Single-Use Carryout Bag Ordinance (No 742), adding section 6.50 to the Millbrae Municipal Code, was adopted at the February 14, 2012 City Council meeting and started on September 1, 2012, which prohibits the use of single-use carryout plastic bags and the distribution of free paper bags at retail stores, including grocery stores, supermarkets, convenience stores, drug stores, clothing stores, and other retail stores. Stores are allowed to distribute paper bags that contain a minimum of 40 percent post-consumer recycled content for a minimum charge of \$0.10 for each point-of-sale paper bag. The stores retain the charge for the bags. The Ordinance does not apply to protective types of bags, including for meat, produce, and bakery items. The businesses exempt from the Ordinance include food vendors, such as restaurants and take-out food establishments; dry cleaners; and non-profit charitable reuse organizations. The City continued to distribute reusable cloth shopping bags made from 100 percent post-consumer recycled plastic bottles to Millbrae residents and has distributed over 8,000 reusable bags to date.</p> <p>Outreach was conducted pre and post implementation of the Ordinance to the businesses and community. Outreach materials were provided by the City to businesses for employees and customers, including customer fact sheets, window posters and cash register tent cards. A variety of outreach was conducted to the community, including website postings, public service announcements on the local cable station, educational displays at City facilities and the Library, newsletter articles and a utility bill message, and a workshop was held for the community. Outreach cable station, educational</p>	<p>On behalf of all SMCWPPP Permittees, the County of San Mateo conducted assessments evaluating the effectiveness of the single use plastic bag ban in municipalities within San Mateo County. Assessments conducted by the County included audits of businesses and surveys of customer bag usage at many businesses in San Mateo County. Additionally, the number of complaints by customers was also tracked by the County. The results of assessments conducted by these cities are assumed to be representative of all SMCWPPP Permittees, given the consistency between the scope, implementation, and enforcement of the ordinances among the municipalities.</p> <p>The City of Millbrae developed its % trash reduced estimate using the following assumptions: 1.) Single use plastic bags comprise 8% of the trash discharged from stormwater conveyances, based on the Regional Trash Generation Study conducted by BASMAA; 2) 95% of single use plastic bags distributed in the City are affected by the implementation of the ordinance, based on the County of San Mateo's Environmental Impact</p>	<p>Results of assessments conducted by the County of San Mateo on behalf of all municipalities in San Mateo County indicate that the City's ordinance is effective in reducing the number of single use plastic bags in stormwater discharges. This preliminary conclusion is based on the very small number of complaints received from customers about businesses in San Mateo County that are continuing to use single use plastic bags after ordinances were adopted. Assuming single use bags are 8% of the trash observed in stormwater discharges, the City concludes that there has been a 7% (i.e., 8% x 86% effectiveness in reducing bags) reduction in trash in stormwater discharges as a result of the City ordinance.</p>	7%

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
<p>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>				
	<p>displays at City facilities and the Library, newsletter articles and a utility bill message, and a workshop was held for the community. Outreach was also conducted to the schools, City employees, commissions and committees. Reusable shopping bags were handed out pre and post of the Ordinance at events and workshops, and at public areas to inform the community of the Ordinance.</p> <p>New businesses were informed during the businesses license application process and followed up by staff to ensure compliance. New businesses are required to fill out an Acknowledgement and Verification Form that they understand and will comply with the regulations. One business had a site visit inspection and was provided information for complying with the regulations; the business switched to compliant bags. No citations were issued. Businesses are required to maintain records for three years for the charge on paper bags.</p> <p>You can find a copy of the ordinance online at http://www.ci.millbrae.ca.us/index.aspx?page=409 .</p>	<p>Report; and</p> <p>3) Of the bags affected by the ordinance, there are now 90% less bags being distributed, based on customer complaints received by the County of San Mateo's Department of Environmental Health Services. This is conservative estimate given that in FY 13-14 Environmental Services only received complaints about 4, of the over 1900 businesses in San Mateo County that are affected by the single-use plastic bag ordinances.</p>		

C.10.d ► PART A - Trash Control Measure Implementation and Assessment (Jurisdictional-wide Actions)				
<p>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>				
<p>Expanded Polystyrene Food Service Ware Ordinance or Policy</p>	<p>The City of Millbrae adopted Ordinance NO. 717 adding section 6.40 to the Millbrae Municipal code prohibiting the use of polystyrene foam and solid disposable food service ware requiring the use of biodegradable, compostable, reusable or recyclable food service ware by food vendors in the City. Prior to the implementation of this ordinance, the City provided outreach to the existing affected businesses in the City in the form of a letter dated October 18th, 2007 (attached). The City also meets with each new affected business prior to the opening of the business in order to inform them of the specific requirements of this ordinance. The City also provides multiple informative notices and handouts to these businesses (attached) and requires that the business owners sign an acknowledgment form (attached), affirming that they understand the requirements set forth by this ordinance. Annual check-ups are conducted, however most enforcement efforts are complaint driven. Ordinance No 717 was passed on October 9th, 2007, effective January 1st, 2008 (attached). Link to ordinance: http://www.ci.millbrae.ca.us/Modules/ShowDocument.aspx?documentid=395</p>	<p>Although the City of Millbrae has adopted and implemented an ordinance prohibiting the distribution of EPS food ware by food vendors, evaluations of the effectiveness of the ordinance have not yet been conducted. For the purpose of estimating trash reductions in stormwater discharges associated with the ordinance, the results of assessments conducted by the cities of Los Altos and Palo Alto were used to represent the reduction of trash associated with the City's ordinance. Assessments conducted by these cities were conducted prior to and following the effective date of their ordinances, and include audits of businesses and/or assessments of EPS food ware observed on streets, storm drains and local creeks. The results of assessments conducted by these cities are assumed to be representative of the effectiveness of the City's ordinance because the implementation (including enforcement) of the City's ordinance is similar to the City of Los Altos' and Palo Alto's.</p>	<p>Results of assessments that are representative of the City, but were conducted by the cities of Los Altos and Palo Alto, indicate that City's ordinance is effective in reducing EPS food ware in stormwater discharges. This conclusion is based on the following assessment result - an average of 95% of businesses affected by the ordinance are no longer distributing EPS food ware post-ordinance. Based on these results, the estimated average reduction of EPS food ware in stormwater discharges is 90%. Assuming EPS food ware is 6% of the trash observed in stormwater discharges, the City concludes that there has been a 5% (i.e., 6% x 90%) reduction in trash in stormwater discharges as a result of the ordinance.</p>	<p>5%</p>

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.				
Other Source Control Actions with sufficient documentation and supporting assessment	N/A	N/A	N/A	N/A

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		Area (Acres) in Each Trash Generation Category			
					VH	H	M	L
1	78	Pedestrian Litter; Vehicles; Inadequate Container Management; Illegal Dumping	All Types	Baseline Generation Areas (2009)	0	44	33	0
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	7	9	0
	16	This TMA has: 24 Connector Pipe Screens/Filters; 2 Hydrodynamic Separators.						
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	37	24	0
	<p>Partial Capture Devices (Implemented Post MRP) In August 2012 the City installed 15 United Stormwater Clean Screen III Partial-Capture Treatment devices (USW-2) in TMA #1 with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP). Devices are currently maintained at a frequency of 2 times per year with additional cleaning on an as-needed basis for wet weather events.</p>			Area after Accounting for Other Actions (based on assessment results)	0	11	20	31
	<p>Improved Trash Bin/Container Management (Implemented Post MRP) In an effort to eliminate the overflowing of public garbage cans and reduce litter in the downtown area, the City has been continually revising the garbage collection schedule to increase the frequency of collection for identified public garbage cans and decrease collection for garbage cans in other areas that do not need as much service. In addition, tenants located upstairs from some of the businesses in the downtown area that were identified as not having garbage service, were contacted and informed to start service.</p>							
<p>In addition, the City has purchased Big Belly solar garbage compacting containers for the downtown area to place in the most impacted areas. These containers hold much more waste and prevent overflow and the placement of large bags of garbage from households and businesses. The Big Belly garbage containers that have been placed near high profile areas, including Peet's Coffee, Starbucks, the Post Office and Library have successfully reduced can overflow and litter issues. In reporting year 14/15 the City added 2 new compactors to TMA#1.</p>								
On a regular basis, City staff contacts businesses and residents identified as placing their garbage in the								

<p>public garbage cans in the downtown and in other areas and checks to see if they have garbage collection service. They are asked to sign-up for garbage service if needed and for both situations instructed to not use the public garbage cans. A related effort includes distributing reusable travel mugs to reduce the use of single-use paper cups which have contributed to overflowing public garbage cans. Over 500 reusable travel mugs were distributed in 2013 and by early 2014 a total of 1,000 travel mugs will have been distributed. In another downtown location, City staff members worked with the Post Office to place an additional recycling container inside for unwanted mail/mixed paper for public use to reduce the amount of paper placed in the public garbage container out front. Outreach has been conducted to identify the companies distributing bundles of newspapers and leaving them in front of stores to reduce the potential for the newspapers to end up as litter.</p> <p><u>On-Land Clean-ups (Implemented Post MRP)</u> Beginning in 2012, Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the city, including Trash Management Area #1 in its entirety. This activity is led by City staff and quantification of trash recovered is retained by City staff.</p> <p><u>Street Sweeping (Implemented Post MRP)</u> The City of Millbrae's street sweeping schedule includes daily sweeping of the Downtown area. Parking enforcement prior to the MRP included parking enforcement for sweeping along Broadway, from Millbrae Avenue to Taylor Blvd. However, in FY 13/14t he City installed additional parking enforcement signs along Broadway from Taylor Blvd. to Meadow Glen in order to encompass all of Broadway with mandatory car removal for daily street sweeping.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</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 Millbrae conducted 15 visual assessments at 9 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 9,400 linear feet of streets and sidewalks were assessed.</p>					
<p>Summary of Assessment Results</p>					
<p>A total of 6 assessments were performed at 3 sites in this TMA using the on-land visual assessment protocol. Approximately 3,000 linear feet (17%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 50% were L, 32% were M, 18% were H, and 0% were VH.</p>					
<p>Area After Taking into Account Full Capture Devices AND Other Actions</p>		0	11	20	47
<p>Estimated % Trash Reduction in this TMA</p>		69%			

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	90	Pedestrian Litter; Vehicles; Inadequate Container Management; Illegal Dumping	All Types	Baseline Generation Areas (2009)	0	14	75	0
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	5	47	0
	52	This TMA has: 2 Connector Pipe Screens/Filters.						
Actions other than Full Capture Devices	Summary Description of Other Actions Implemented in the TMA Since MRP Adoption			Area <u>Not</u> Treated by Full Capture Devices	0	9	29	0
	<p><u>On-Land Clean-ups (Implemented Post MRP)</u> Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including approximately 21 acres of TMA #2 in the Green Hills Park and Green Hills School vicinity. This activity is led by City staff and quantification of trash recovered is retained by City staff.</p> <p><u>Partial Capture Treatment Devices (Implemented Post MRP)</u> In August 2012 the City installed 3 Partial-Capture USW-2 devices in the retail and commercial area of TMA #2, bordering El Camino Real, with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP). Devices are currently maintained at a frequency of two times per year with additional inspection and maintenance conducted, as necessary after storms. To date, the City has not experienced any issues or problems with these devices.</p> <p><u>Improved Trash Bin/Container Management (Implemented Post MRP)</u> In an effort to eliminate overflowing public trash bins and to reduce litter within the Downtown area associated with TMAs #1 and #2, the City revised the collection schedule to increase the collection frequency for identified public trash bins and decrease collection for trash bins in other areas that do not need as much service. The City has installed Big Belly solar operated trash compactors to replace</p>			Area after Accounting for Other Actions (based on assessment results)	0	18	13	7

<p>conventional garbage cans in areas where the trash cans used to overflow. Also, on a regular basis, City staff contacts businesses and residents identified as using public trash bins within the Downtown and other areas to determine if they have trash service. If they do not have trash service, both are asked to sign-up for service, and instructed not to use public trash bins. Outreach is also being done to identify companies who distribute bundles of newspapers in front of stores to reduce the potential for the <i>newspapers</i> to end up as litter.</p>					
<p>Assessment Methods for Control Measures Other than Full Capture Devices</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 Millbrae conducted 15 visual assessments at 9 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 9,400 linear feet of streets and sidewalks were assessed.</p>					
<p>Summary of Assessment Results</p>					
<p>A total of 7 assessments were performed at 4 sites in this TMA using the on-land visual assessment protocol. Approximately 4,200 linear feet (14%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 17% were L, 35% were M, 48% were H, and 0% were VH.</p>					
<p>Area After Taking into Account Full Capture Devices AND Other Actions</p>		0	18	13	58
<p>Estimated % Trash Reduction in this TMA</p>		35%			

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	104	Pedestrian Litter; Vehicles; Illegal Dumping	Cigarette Butts, Bottles, Cans, Mixed Paper, Food Wrappers,	Baseline Generation Areas (2009)	0	20	77	7
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	49	2
	60	This TMA has: 5 Connector Pipe Screens/Filters; 1 Gross Solids Removal Device.						
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	10	28	5
	<u>On-Land Clean-ups (Implemented Post MRP)</u> Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including the portion of TMA #3 that fronts El Camino Real between Helen Drive and Millbrae Avenue. This activity is led by City staff and quantification of trash recovered is retained by City staff.			Area after Accounting for Other Actions (based on assessment results)	0	19	20	5
	Assessment Methods for Control Measures Other than Full Capture Devices							
	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 Millbrae conducted 15 visual assessments at 9 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 9,400 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
A total of 2 assessments were performed at 2 sites in this TMA using the on-land visual assessment protocol. Approximately 2,200 linear feet (9%) of streets and sidewalks were assessed in this TMA. Only areas with M, H, or VH generation rates were assessed. For those areas assessed, 0% were L, 51% were M, 49% were H, and 0% were VH.								
Area After Taking into Account Full Capture Devices AND Other Actions					0	19	20	66
Estimated % Trash Reduction in this TMA					40%			

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	142	Pedestrian Litter; Vehicles	Cigarette Butts, Bottles, Cans, Mixed Paper, Food Wrappers, etc.	Baseline Generation Areas (2009)	0	0	142	0
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	142	0
	<u>On-Land Clean-ups (Implemented Post MRP)</u> Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including the Taylor Middle School/Millbrae Recreation Center and Mills High School Areas in TMA #4. This activity is led by City staff and quantification of trash recovered is retained by City staff. Also, in FY 14/15, the City began its Quarterly on-land trash pick-ups in TMA#4. Each area encompassed in TMA#4 was addressed by crews that collected and quantified the trash. The City will conduct these activities on a biannual frequency going forward.			Area after Accounting for Other Actions (based on assessment results)	0	0	142	0
	Assessment Methods for Control Measures Other than Full Capture Devices							
	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 Millbrae conducted 15 visual assessments at 9 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 9,400 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	142	0
Estimated % Trash Reduction in this TMA					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	45	Pedestrian Litter; Vehicles	Cigarette Butts, Bottles, Cans, Mixed Paper, Food Wrappers, etc.	Baseline Generation Areas (2009)	0	1	41	3
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	1	32	1
	34	This TMA has: 5 Connector Pipe Screens/Filters; 2 Hydrodynamic Separators.						
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	9	2
	<u>Partial Capture Devices (Implemented Post MRP)</u> In August 2012, the City installed 3 partial capture USW-2 devices in TMA#5 on Adrian Road with funding provided through the San Francisco Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership (SFEP). Devices are currently maintained at a frequency of two times per year with additional inspection and maintenance conducted, as necessary after storms. To date, the City has not experienced any issues or problems with these devices.			Area after Accounting for Other Actions (based on assessment results)	0	0	9	2
	<u>Assessment Methods for Control Measures Other than Full Capture Devices</u>							
	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 Millbrae conducted 15 visual assessments at 9 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 9,400 linear feet of streets and sidewalks were assessed.							
	<u>Summary of Assessment Results</u>							
No assessments were conducted in this TMA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	9	36
Estimated % Trash Reduction in this TMA					80%			

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	1,502	N/A	N/A	Baseline Generation Areas (2009)	0	0	1	1501
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	25
	25	This 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 <u>Not</u> Treated by Full Capture Devices	0	0	1	1476
	<u>On-Land Clean-ups (Implemented Post MRP)</u> Beginning in 2012, the City of Millbrae began an annual citywide Earth/Arbor day trash clean-up effort that addresses 12 sites throughout the City, including Skyline Boulevard, which is included within TMA #6. This activity is led by City staff and quantification of trash recovered is retained by City staff.			Area after Accounting for Other Actions (based on assessment results)	0	0	1	1476
	Assessment Methods for Control Measures Other than Full Capture Devices							
	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 Millbrae conducted 15 visual assessments at 9 sites to assess the level of trash observed on-land in priority TMAs. Through this effort, approximately 9,400 linear feet of streets and sidewalks were assessed.							
	Summary of Assessment Results							
No assessments were conducted in this TMA								
Area After Taking into Account Full Capture Devices AND Other Actions					0	0	1	1501
Estimated % Trash Reduction in this TMA					0%			

C.10.d ► PART C – Estimated Overall Trash Load Reduction	
<p>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.</p>	
<p>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.</p> <p>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 Town. 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, the load reduction accounting formula included in the MRP 2.0 Tentative Order was used.</p>	
Estimated % Trash Reduction due to Jurisdictional-wide Actions (as Reported in C.10.d – Part A)	12%
Estimated % Trash Reduction in All TMAs due to Trash Full Capture Devices (as Reported in C.10.d. – Part B)	33%
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)	9%
Subtotal for Above Actions	54%
Estimated % Trash Reduction due to Receiving Water Cleanups (All TMAs)	N/A
Total Estimated % Trash Reduction FY 14-15	54%

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: The San Mateo Countywide household hazardous waste drop-off program is promoted, which provides residents and small businesses with the opportunity to drop-off mercury-containing devices and equipment (e.g., bulbs, thermostats, thermometers and/or switches). In addition, outreach was conducted for the local business that accepts CFL's and bulbs and which are a part of the Countywide program. Another local effort is the year round drop-off of mercury containing thermometers at City Hall which are collected through the countywide program. Outreach efforts include printed brochures, announcements on the local cable station and information on the web site.

Regional: 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 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 Health Department's Household Hazardous Waste (HHW) Program and Very Small Quantity Generator Business Collection (VSQG) Program.

Mercury Containing Device/Equipment	Total Amount of Devices Collected	Estimated Mass of Mercury Collected
Fluorescent Lamps ⁶⁵ (linear feet)		
CFLs ⁶⁶ (each)		
Thermostats ⁶⁷ (each)		
Thermostats (lbs)		
Thermometers (each)		
Switches (lbs)		
Total Mass of Mercury Collected During FY 2014-2015:		

⁶⁵Only linear fluorescent lamps should be included

⁶⁶Only compact fluorescent lamps should be included

⁶⁷Thermostats can be reported by quantity or by pounds. Whichever unit is used, please avoid double-counting.

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

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

Summary

A summary of 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:

Kevin Cesar, Laboratory and Source Control Supervisor, attended Commercial, Industrial, and Illicit Discharge Committee meetings during this reporting period from July 1, 2014 to June 30, 2015.

PCBs controls have been incorporated into inspection protocol since last fiscal year.

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 against non-compliance

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

Permitting Procedures to Require BMPs: The Countywide Program updated its Stormwater Requirement Checklist to include the architectural copper BMPs in the list of source control measures that may apply to projects. The checklist is distributed to applicants during entitlement and building permit phase and required for completion prior to permit issuance.

Educating Installers and Operators: The City of Millbrae utilizes the educational flyer on BMPs, prepared by the Countywide Program. The flyer is available at the City of Millbrae Building Department counter.

Enforcement Actions Taken Against Non-Compliance: Enforcement actions for non-compliance will adhere to the City's Enforcement Response Plan. There was no enforcement actions for non-compliance of architectural copper BMPs during this reporting period from July 1, 2014 to June 30, 2015.

Sydney Chow, Assistant Engineer, and Tanya Benedik, Building Inspector, attended the May 5, 2015 SMCWPPP Construction Inspection Workshop. Information learned from the subject workshop was shared with both Millbrae Public Works and Building Department staff.

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:

The City of Millbrae does not have any facilities identified as potential users or sources of copper.

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

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

Is your agency a water purveyor? Yes No

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

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

Comments:

The City of Millbrae provides water to about 6,600 residential and commercial customers in the City of Millbrae.
 The Water Division staff participated in the SMCWPPP Water Utility Work Group discussions.

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

Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:

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

Summary:

Local: Outreach is conducted through newsletters, workshops, displays, utility bill messages, public announcements on the local cable station, website postings, and distribution of brochures (local and Countywide materials) to encourage efficient irrigation to minimize runoff, to use less or no toxic pest management measures and for landscape management, and to plant native and drought tolerant plants. Additional outreach efforts are included in C.7. In addition, letters were sent to identified water wasters in relation to the drought regulations, water runoff, and includes information on efficient landscape watering.

Regional: Additional information can be found in the SMCWPPP FY14-15 Annual Report.

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 ⁶⁸ (NTU)	Implemented BMPs & Corrective Actions
Skyline Tanks 451 Skyline Blvd	Flushing for chlorine levels	Storm System (MS4) to SF Bay	07/28/2015	03:00:00	< 50,000	< 400,000	0	7.5 to 8	0.1	Dechlor tabs in drains
La Prenda Tank 450 Skyline Blvd	Flush to raise chlorine levels	Storm System (MS4) to SF Bay	07/23/2015	04:00:00	< 75,000	< 450,000	0	7.5 to 8	0.1	Dechlor tabs in drains

⁶⁸Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System ⁶⁹														
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L) ⁷⁰	pH (standard units) ⁵²	Discharge Turbidity (Visual) ⁵²	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁷¹	Inspector arrival time	Responding crew arrival time
111 Broadway	Main break	Storm system (MS4) to SF Bay	1/2/15	00:30:00	2,500	120,000 gpd	N/A	7.5 to 8.5	0.3	Dechlor tabs	7 :35am	N/A	N/A	7:45 am
1001 Springfield	Main break	Storm system (MS4) to SF Bay	1/6/15	00:30:00	1,350	64,800 gpd	N/A	7.5 to 8.5	0.2	None water off asap	12:03 am	N/A	N/A	12:30 am
51 El Bonito	Service break	Storm system (MS4) to SF Bay	6/13/15	01:00:00	1,000	2,400 gpd	N/A	7.5 to 8.5	0.3	None water off asap	5:37 am	N/A	N/A	6:15 am
736 El Camino Real	Main break	Storm system (MS4) to SF Bay	6/15/15	01:00:00	5,000	120,000 gpd	N/A	7.5 to 8.5	0.25	Dechlor and Vac truck	3:45 pm	N/A	N/A	4:30 pm
198 Capuchino	Hydrant hit	Storm system (MS4) to SF Bay	9/3/14	01:00:00	25,000	600,000 gpd	2.10 mg/l	8.5	.3	None applied, shut hydrant off	1:00 am	N/A	N/A	1:30am
570 Helen	Main break	Storm system (MS4) to SF Bay	8/31/14	00:45:00	10,000	240,000 gpd	2.3 mg/l	8.5	.25	Diverted flow to storm, dirt dam to stop mud	1230 pm	N/A	N/A	12:45pm
Murchison @ Loyola	Main Break	Storm system (MS4) to SF Bay	10/29/14	< 00:10:00	40,000	960,000 gpd	2.2 mg/l	8.4	.4	Sandbags & dechlor mat	8am	N/A	N/A	On site when break occurred
1120 Awahnee	Main break	Storm system (MS4) to SF Bay	12/2/14	00:30:00	1,500	70,000 gpd	N/A	N/A	N/A	none	7:30 pm	N/A	N/A	7:50 pm
Victoria @ El Camino Real	Main Break	Storm system (MS4) to SF Bay	12/20/14	00:25:00	25,000	600,000 gpd	2.3 mg/l	8.3	.3	Dechlor matt	3:00 pm	N/A	N/A	3:25 pm

⁶⁹This table contains all of the unplanned discharges that occurred in this FY.

⁷⁰Monitoring 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.

⁷¹. 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.

FY 2014-2015 MRP Annual Report
Permittee Name: City of Millbrae

Appendix Table of Contents

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

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

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

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

Attachment 5-1: C.5.f.iii.(4) – Summary of Major Types of Discharges and Complaints

Section 9 – Provisions C.9 Pesticides Toxicity Controls

Attachment 9-1: C.9.d – Contractors' IPM Certificate

Attachment 4-1

C.4.b.iii.(1)

Potential Facilities List

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

Facility Name		Street Name	City
WORLD JOURNAL SF LLC	231	ADRIAN	MILLBRAE
PANERA BREAD CAFE	320	ADRIAN	MILLBRAE
L & L HAWAIIAN BBQ	340	ADRIAN	MILLBRAE
CAFE ENCORE, A CALIFORNIA CORP	350	ADRIAN	MILLBRAE
TORTILLA MEXICAN GRILL	360	ADRIAN	MILLBRAE
MAGIC GOURMET TRADING, INC	375	ADRIAN	MILLBRAE
CAFE SALINA	235	BROADWAY	MILLBRAE
VINEYARD GATE	238	BROADWAY	MILLBRAE
PENINSULA CLEANER	243	BROADWAY	MILLBRAE
STEPHENS DELI	260	BROADWAY	MILLBRAE
WONDERFUL RESTAURANT	270	BROADWAY	MILLBRAE
JEET SING CO	290	BROADWAY	MILLBRAE
CHICKEN PHO YOU	292	BROADWAY	MILLBRAE
SWEET INDULGENCE	298	BROADWAY	MILLBRAE
BAMBOO GARDEN DIMSUM	309	BROADWAY	MILLBRAE
SUZANNE CAKE PASTRY	320	BROADWAY	MILLBRAE
100% HEALTHY DESSERT/CAFE	328	BROADWAY	MILLBRAE
THE THIRD EYE	333	BROADWAY	MILLBRAE
LAI LAI RESTAURANT	334	BROADWAY	MILLBRAE
MILLS ONE HOUR CLEANERS	336	BROADWAY	MILLBRAE
BROADWAY BISTRO	349	BROADWAY	MILLBRAE
O SOLE MIO	352	BROADWAY	MILLBRAE
PEETS COFFEE & TEA	401	BROADWAY	MILLBRAE
MR PICKLES SANDWICH SHOP	405	BROADWAY	MILLBRAE
SUSHI KEI	407	BROADWAY	MILLBRAE
YU YI INC J FOOD AND GINSENG	411	BROADWAY	MILLBRAE
ROUND TABLE PIZZA	414	BROADWAY	MILLBRAE
ZEN SUSHI	420	BROADWAY	MILLBRAE
HOA KY RESTAURANT CORP	447	BROADWAY	MILLBRAE
SIXTEEN MILE HOUSE	448	BROADWAY	MILLBRAE
DEANS PRODUCE	451	BROADWAY	MILLBRAE
SHANGHAI DUMPLING SHOP, INC	455	BROADWAY	MILLBRAE
GOURMET VILLAGE	465	BROADWAY	MILLBRAE
STARBUCKS COFFEE	513	BROADWAY	MILLBRAE
BAGEL STREET CAFE	537	BROADWAY	MILLBRAE
LEONARDOS ITALIAN CAFE & DELI	540	BROADWAY	MILLBRAE
Walgreens #625	615	Broadway	MILLBRAE
PARIS BAGUETTE	655	BROADWAY	MILLBRAE
BASKIN ROBBINS #166	669	BROADWAY	MILLBRAE
BIG MOUTH RESTAURANT	675	BROADWAY	MILLBRAE
TRADER JOES MARKET	765	BROADWAY	MILLBRAE
Kohl's Department Stores - Store #1368	855	Broadway	MILLBRAE
EGGETTES.COM	979	BROADWAY	MILLBRAE
NEW MILLBRAE NAKED FISH INC	979	BROADWAY	MILLBRAE
NUBI YOGURT	979	BROADWAY	MILLBRAE
SUBWAY IN MILLBRAE, INC	979	BROADWAY	MILLBRAE
HOLIDAY CLEANERS	1050	BROADWAY	MILLBRAE
MARYMOUNT GREENHILLS, LLC	1201	BROADWAY	MILLBRAE
MAGNOLIA OF MILLBRAE	201	CHADBOURNE	MILLBRAE
MILLBRAE 76 # 253676	5	EL CAMINO REAL	MILLBRAE

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

Facility Name		Street Name	City
CAFE ORCHID	9	EL CAMINO REAL	MILLBRAE
PETERS CAFE	10	EL CAMINO REAL	MILLBRAE
Walgreens #07970	45	El Camino Real	MILLBRAE
ICHIZEN JAPANESE RESTAURANT	102	EL CAMINO REAL	MILLBRAE
CHAMPAGNE RESTAURANT	103	EL CAMINO REAL	MILLBRAE
MILLBRAE AUTO REPAIR CENTER	120	EL CAMINO REAL	MILLBRAE
CHIPOTLE MEXICAN GRILL	135	EL CAMINO REAL	MILLBRAE
NOTHING BUNDT CAKES	140	EL CAMINO REAL	MILLBRAE
CAFFE ROMA	143	EL CAMINO REAL	MILLBRAE
HOY SUN RESTAURANT	148	EL CAMINO REAL	MILLBRAE
HONEY BERRY	153	EL CAMINO REAL	MILLBRAE
LA PETITE CAMILLE	170	EL CAMINO REAL	MILLBRAE
MILLBRAE TIRE & AUTO REPAIR	184	EL CAMINO REAL	MILLBRAE
HOT POT GARDEN	195	EL CAMINO REAL	MILLBRAE
TACO BELL	210	EL CAMINO REAL	MILLBRAE
TASTY PEARL CAFE LLC	213	EL CAMINO REAL	MILLBRAE
BEN-TRE	219	EL CAMINO REAL	MILLBRAE
CHEUNG HING RESTAURANT	245	EL CAMINO REAL	MILLBRAE
THE KITCHEN	279	EL CAMINO REAL	MILLBRAE
KINYOBI	293	EL CAMINO REAL	MILLBRAE
TAI WU RESTAURANT	300	EL CAMINO REAL	MILLBRAE
2001 THAI STICK INC	301	EL CAMINO REAL	MILLBRAE
CALIFORNIA AUTO CENTER	316	EL CAMINO REAL	MILLBRAE
QUICKLY	325	EL CAMINO REAL	MILLBRAE
FIDDLERS GREEN	333	EL CAMINO REAL	MILLBRAE
LA COLLINA	355	EL CAMINO REAL	MILLBRAE
SPEEDEE OIL CHANGE & TUNE-UP	390	EL CAMINO REAL	MILLBRAE
SEVEN ELEVEN FOOD #2230	401	EL CAMINO REAL	MILLBRAE
BURGER KING RESTAURANT	420	EL CAMINO REAL	MILLBRAE
VALERO MILLBRAE GAS & FOOD	491	EL CAMINO REAL	MILLBRAE
MILLBRAE SQUARE CHEVRON	501	EL CAMINO REAL	MILLBRAE
Safeway 2878	525	EL CAMINO REAL	MILLBRAE
DC AUTO SERVICE	630	EL CAMINO REAL	MILLBRAE
SUPER BURRITO	780	EL CAMINO REAL	MILLBRAE
KENTUCKY FRIED CHICKEN	950	EL CAMINO REAL	MILLBRAE
OFFICE DEPOT #979	959	EL CAMINO REAL	MILLBRAE
SAN FRANCISCO WATER DEPT	1000	EL CAMINO REAL	MILLBRAE
ROB BAKER GARAGE	1009	EL CAMINO REAL	MILLBRAE
HAPPY SICHUAN	1055	EL CAMINO REAL	MILLBRAE
YUMi YOGURT	1069	EL CAMINO REAL	MILLBRAE
WINGSTOP RESTAURANTS	1085	EL CAMINO REAL	MILLBRAE
TERRACE CAFE	1100	EL CAMINO REAL	MILLBRAE
MCDONALDS OF MILLBRAE	1101	EL CAMINO REAL	MILLBRAE
ZEN PENINSULA	1180	EL CAMINO REAL	MILLBRAE
Firestone Complete Auto Care # 3657	1201	El Camino Real	MILLBRAE
MILLBRAE PANCAKE HOUSE	1301	EL CAMINO REAL	MILLBRAE
CHEF WANGS	1320	EL CAMINO REAL	MILLBRAE
TOMMYS CLEANERS	1340	EL CAMINO REAL	MILLBRAE
MILLBRAE KARAOKE HOUSE	1366	EL CAMINO REAL	MILLBRAE
CAPUCHINO MARKET	1370	EL CAMINO REAL	MILLBRAE

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

Facility Name		Street Name	City
MILLWOOD INN	1375	EL CAMINO REAL	MILLBRAE
BASHAMICHI STEAK AND SEAFOOD JAPANESE BISTRO	1390	EL CAMINO REAL	MILLBRAE
PAPA MURPHYS TAKE N BAKE PIZZA	1395	EL CAMINO REAL	MILLBRAE
SHERWIN WILLIAMS STORE #8687	1395	EL CAMINO REAL	MILLBRAE
KELLY MOORE PAINT COMPANY	1497	EL CAMINO REAL	MILLBRAE
ZORBAS PIZZA II	1567	EL CAMINO REAL	MILLBRAE
COO MAX	1577	EL CAMINO REAL	MILLBRAE
PERFORMANCE IMPORTS	1581	EL CAMINO REAL	MILLBRAE
NORCAL CYCLES	1587	EL CAMINO REAL	MILLBRAE
MI TEQUILA RESTAURANT	1595	EL CAMINO REAL	MILLBRAE
LIQUOR LAND	1599	EL CAMINO REAL	MILLBRAE
ANDREAS MARKET	1601	EL CAMINO REAL	MILLBRAE
DOMINOS PIZZA	1621	EL CAMINO REAL	MILLBRAE
H & D RESTAURANT, INC	1625	EL CAMINO REAL	MILLBRAE
CHU KONG SEAFOOD RESTAURANT	1661	EL CAMINO REAL	MILLBRAE
ASIAN PEARL PENINSULA	1671	EL CAMINO REAL	MILLBRAE
YI YUAN	1711	EL CAMINO REAL	MILLBRAE
STARLIGHT LOUNGE	1741	EL CAMINO REAL	MILLBRAE
MEADOW ELEMENTARY SCHOOL	1101	HELEN	MILLBRAE
E HILLCREST PUMP STATION	600	HEMLOCK	MILLBRAE
OSHINAE	9	HILLCREST	MILLBRAE
BACCHUS WINE SHOP	25	HILLCREST	MILLBRAE
PAPE MEAT COMPANY	25	HILLCREST	MILLBRAE
LARKSPUR PUMP STATION	980	LARKSPUR	MILLBRAE
GREEN HILLS ELEMENTARY	401	LUDEMAN	MILLBRAE
GREEN HILLS COUNTRY CLUB	500	LUDEMAN	MILLBRAE
MADERA PUMP STATION	1362	MADERA	MILLBRAE
MADRONE LIFT STATION	340	MADRONE	MILLBRAE
MILLBRAE FIRE DEPT	511	MAGNOLIA	MILLBRAE
LITTLE CAESARS PIZZA	660	MAGNOLIA	MILLBRAE
THAI ZAAP RESTAURANT	716	MAGNOLIA	MILLBRAE
ST DUNSTAN SCHOOL	1150	MAGNOLIA	MILLBRAE
HONG KONG FLOWER LOUNGE	51	MILLBRAE	MILLBRAE
CHEVRON STATION	320	MILLBRAE	MILLBRAE
MILLBRAE CORPORATION YARD	400	MILLBRAE	MILLBRAE
WATER POLLUTION CONTROL PLANT	400	MILLBRAE	MILLBRAE
ALOFT SF AIRPORT	401	MILLBRAE	MILLBRAE
Lucky #726	45	MURCHISON	MILLBRAE
MILLS HIGH SCHOOL	400	MURCHISON	MILLBRAE
SPRING VALLEY ELEMENTARY	817	MURCHISON	MILLBRAE
THE WESTIN HOTEL	1	OLD BAYSHORE HWY	MILLBRAE
APOLLO CLEANERS	128	PARK	MILLBRAE
MILLBRAE MARKET & GASOLINE	1	ROLLINS	MILLBRAE
IN N OUT BURGER #190	11	ROLLINS	MILLBRAE
DFS COMMERCIAL	20	ROLLINS	MILLBRAE
LOMITA PARK ELEMENTARY	200	SANTA HELENA	MILLBRAE
SAN FRANCISCO PUBLIC UTILITIES		SANTA PAULA AND BAY ST	MILLBRAE
MILLBRAE SERRA	150	SERRA	MILLBRAE
SKYLINE CHEVRON	400	Skyline	MILLBRAE

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

Facility Name		Street Name	City
TAYLOR MIDDLE SCHOOL	850	TAYLOR	MILLBRAE
O'Reilly Auto Parts #2581			MILLBRAE
AutoZone #3307			MILLBRAE
AT&T California - P2003			MILLBRAE
ORCHARD SUPPLY HARDWARE #210			MILLBRAE
PG&E: MILLBRAE SUBSTATION			MILLBRAE
PG&E: SAN ANDREAS SUBSTATION			MILLBRAE

Millbrae List of Potentials 2015.xls C.4.b.iii (i)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
Asian Pearl Peninsula	1671 El Camino	650.616-8288	Tammy Su	Manager	1.415.602.9881	Food Preparation
Bamboo Garden	309 Broadway	650.878.7978	Anthony Liu	Owner	650.878.7978	Food Preparation
Bashamichi Steak and Seafood	1390 El Camino Real	650.742.1003	Mark Melnick	Owner	650.888.2351	Food Preparation
Ben Tre	219 El Camino Real	650.689.5588	Linh Viet Nguyen (Viet)	CEO, President	415.819.8753	Food Preparation
Big Mouth Burger	675 Broadway	650.692.8889	Ibrahim Dababneh	Owner	415.713.9675	Food Preparation
Broadway Bistro	349 Broadway	692-3378	Candice Mui	Accts Mgr	650.632.3378	Food Preparation
Burger King	420 El Camino Real	697-5866	Rakesh Patel	Manager	1.415.819.3400	Food Preparation
Café Orchid	9B El Camino Real	650.697.3988	Carol SiTou	President	415.860.2888	Food Preparation
Café Salina	235 Broadway	650.692.2662	Bill Chu	Manager		Food Preparation
Caffe Roma	143 S El Camino Real	692-7700	Irene Azzolini	Partner	692-7700	Food Preparation
Capuchino High School	1501 Magnolia Avenue San Bruno, CA 94066	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	650.201.2129	Food Preparation
Casa Sanchez	370 Adrian Road	650.697.7525	Rosemarie Ramos	Production Manager	650.346.1060	Food Preparation
Champagne Restaurant	121 El Camino Real	650.692.2688	Vicki Lo	Executive	650.238.8128	Food Preparation
Chef Wang	1320 El Camino Real	588-3648	Ai Chang Wu	Owner		Food Preparation
Cheung Hing Restaurant	245 El Camino Real	652-3938	Paul Zheng	Owner	415.602.8888	Food Preparation
Chicken Pho You	292 Broadway	650.692.8865	Joshua Ching	President	415.810.3936	Food Preparation
Chipotle Mexican Grill #934	135 S. El Camino Real	650.259.9301	Jared Fonua	Area Manager	916.997.2633	Food Preparation
Chu Kong	1661 El Camino Real	650.615.9648	Wing Yu	Owner	650.278.7767	Food Preparation
Eggettes	979 Broadway, Suite 110	650.697.6945	Saedeum (Jackie) Hong	Manager	650.922.5913	Food Preparation
El Super Burrito	780 El Camino Real	650.583.0487	Francisco Alcantar	President	583-0487	Food Preparation
Fiddler's Green	333 El Camino Real	650.697.3419	Oliver McElhone	Owner	650.697.3419	Food Preparation
Firestone Tires	1201 El Camino Real	650.871.9096	Hugh Aliabadi	Store Manager	871-9096	Automotive
Gourmet Village	465 Broadway	650.697.7788	Zhong Rong Tan		415.585.6326	Food Preparation
Green Hills Country Club	400 Ludeman Lane	650-648-9957	Lunan Fu (Tony)	Controller	650-648-9957	Food Preparation
Happy Sichuan	1055 El Camino Real	650.692.8858	Xiaojing Qian	Owner	510.610.3163	Food Preparation
HD Chinese Yunnan Rice Noodles	1625 El Camino Real	650.872.2338	Huihua Huang	CEO	1.415.359.5877	Food Preparation
Hoa Ky Restaurant	447 Broadway	650.697.4210	Karen Cheng	Owner	415.298.7376	Food Preparation

Millbrae List of Potentials 2015.xls C.H.B. III (1)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
Hong Kong Flower Lounge	51 Millbrae	650.692.6666	Eric Lau	President	1.408.922.2700	Food Preparation
Hot Pot Garden	195 El Camino Real	650.239.9660	Jason Siu	Owner	415.215.8599	Food Preparation
Hoy Sun Restaurant	148 El Camino Real	650.692.3388	Tung Sing Tang	Owner	415.722.7118	Food Preparation
IN-N-OUT BURGER-190	11 Rollins Road	626.905.1048	Jeff Helmrich	Special Projects Manager	1/626-905-1048	Food Preparation
Ipoh Garden (Boiling Bay)	100 El Camino Real	650.652.9588	Nadia Chang	Owner	626.378.3299	Food Preparation
J & J Bakery	133 El Camino Real	650.692.2833	Elexis Cheung	Manager	650.692.2833	Food Preparation
KFC	950 El Camino Real	650.589.9860	Ken Favis	Manager	589-9860	Food Preparation
Kinyobi Ramen	293 El Camino Real	650.204.7866	Minh Quang Le	Manager	650.922.6147	Food Preparation
La Collina	355 El Camino Real	650.652.9655	Nihal Ozgu	Owner	650-652-9655	Food Preparation
La Petite Camille	170 El Camino Real	650.692.4978	Henry Thai	Manager	692-4978	Food Preparation
Lai Lai Restaurant	334 Broadway	650.692.8898	Gary Lin	Manager	692-8898	Food Preparation
Little Whale	716 Magnolia	650.697.4004	Darby and Pat Srisuk	Manager	697-4004	Food Preparation
Lucky #726	45 Murchison Drive	650.692.0429	Justin Pratt	Director, Purchasing & Maintenance Engineering	209.574.6261	Food Preparation
Magic Gourment Trading Inc.	375 Adrian Road	650.239.9068	Stella Poon	Office Manager	650.867.6818	Food Preparation
Magnolia of Millbrae	201 Chadbourne	650.697.7700	Margarito Garcia	Food Services Director	1.650.697.6577	Food Preparation
Marymount Greenhills, LLC	1201 Broadway	650.742.9150	Cesar Martinez	Food Services Director	650.742.9108	Food Preparation
McDonalds	1101 El Camino Real	650.873.3680	Sam Saleh	Manager	1.650.873.3680	Food Preparation
Mi Tequila Restaurant	1595 El Camino Real	650.589.3493	Marvin Castro	Owner	650.576.0946	Food Preparation
Millbrae Car Wash	310 Adrian Road	650.692.2345	Kevin Kim	Owner	510.418.3584	Drive thru spray wash, rinse, and wax system.
Millbrae Manor (Assisted Living)	1001 Hemlock	689.5776	Mary Ann Lucero	Administrator	650.689.5776	Food Preparation
Millbrae Pancake House	1301 El Camino Real	650.589.2080	Thomas Maguire	Owner	589-2080	Food Preparation

Millbrae List of Potentials 2015.xls 2.4.5. iii (i)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
Mills High School	400 Murchison Drive	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	1.408.826.5696	Food Preparation
Naked Fish	979 Broadway, Unit 101	650.692.6288	Xie (Sue) Wen	Sister	415.699.5466	Food Preparation
Nothing Bundt Cakes	140 South El Camino Real	650.867.1292	Carol Basch	Owner	650.867.1292	Food Preparation
Nubi Yogurt	979 Broadway #106	650.697.3888	Daisy Chow	Accts. Payable	909-594-3388 ext 113	Food Preparation
O Sole Mio	352 Broadway	650.692.7905	John Hizy	Owner	692-7905	Food Preparation
One Hundred Percent Healthy Dessert Café Inc.	328 Broadway	650.697.5188	Wai Tee Tran	Owner/ President	650.697.9488	Food Preparation
Oshinae Roll n Grill	9 Hillcrest	650.692.9967	Sueahn Oh	Owner	692-9967	Food Preparation
Pape Meat Co.	25 Hillcrest Boulevard	650.697.2232	Guy Crims	Partner	650.697.2232	Food Preparation
Paris Baguette	655 Broadway	650.697.0406	Maya Chi	Store Manager	650.697.0406	Food Preparation
Peter's Café	10 El Camino Real	650.697.2434	Peter Liu	Owner	697-2434	Food Preparation
Quickly	325 El Camino Real	650.692.6900	Fiona Kot	Manager	510.780.1000	Food Preparation
Round Table Pizza #18	414 Broadway	650.697.5520	Husni Koussa	Owner	650.697.5520	Food Preparation
Safeway	525 El Camino Real	650.652.3416	Cindy Taylor	Manager	650.652.3416	Food Preparation
SF Public Utilities Commission	1000 El Camino Real	650.872.5900	Jim West		872-5970	Honey wagon disposal site and laboratory for water testing
Shanghai Dumpling Shop	455 Broadway	650.697.0682	Irene Tse	Owner	650.307.9288	Food Preparation
Sixteen Mile House	448 Broadway		Peter Liu	President	415.999.2989	Food Preparation
SpeedDee Oil Change & Tune-up	390 El Camino Real	650.952.5178	Corey Chow	Manager	650.692.6740	Automotive
St. Dunstan Parish Center	1133 Broadway	650.697.4730	James Felix	Maintenance Engineer	302-2413	Food Preparation
Sun's Market	123 El Camino Real	650.651.4881	Vivian Li	Owner	415.425.3822	Food Preparation
Sushi Kei Restaurant	407 Broadway	650.692.0100	Ryo Kikuchi	Owner	692-0100	Food Preparation
Suzanne's Cake & Pastry	320 Broadway	650.697.4713	Wen Wei Zhou	President	1.510.363.2283	Food Preparation
Sweet Indulgence	298 Broadway	650.697.2998	Joanne Yu Yan Chiu	Owner	415.810.5170	Food Preparation
Taco Bell	210 El Camino Real	650.692.1542	Deepak Kumar	Regional General Manager	1.650.867.8412	Food Preparation
Tai Wu	300 El Camino Real	650.697.7888	Esmond Su	Manager	same	Food Preparation
Tasty Pearl Café	213 El Camino Real	650.689.5695	Yolanda Leung	Manager	415.713.0347	Food Preparation
Taylor Middle School	850 Taylor Blvd.	650.697.4096				Food Preparation

Millbrae List of Potentials 2015.xls C.4.5. iii (4)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Process Description
Terrace Café	1100 El Camino Real	650.742.5588 x 6101	Michael Brogdon	Food/Beverage Director	742.5588 x 6101	Food Preparation
Thai Stick	301 El Camino Real	650.692.0414	Punsak Polemahasuppapole	Owner	415.652.4971	Food Preparation
The Kitchen	279 El Camino Real	650.692.9688	Tammy Su	Secretary	415.602.9881	Food Preparation
The Westin Hotel SFO	1 Old Bayshore	650.692.3500	Thomas Scaramellino	Complex General Manager	650.872.8100	Food Preparation
Third Eye	333 Broadway	650.483.8614	Laxman Adhikari	Owner	415.483.2164	Food Preparation
Wilson Plaza, LLC.	350 Adrian Road	650-802-1629	Ken Herz	Regional Manager	650-802-1611	Food Preparation
Wing Stop	1085 El Camino Real	650.697.3300	Bob Shoker	Manager	650.219.3112	Food Preparation
Wonderful Restaurant	270 Broadway	650.465.9022	Junsong Xue	Manager	650.636.3291	Food Preparation
Xing Long	121 El Camino Real		Jacky Pang	Manager	415.203.0293	Food Preparation
Yi Yuan Szechuan Restaurant	1711 El Camino Real	650.869.6222	Eugene Jin Su	Owner	1.415.269.3028	Food Preparation
Zen Bistro	420 Broadway	650.697.9988	Benny Yee	Manager		Food Preparation
Zen Peninsula	1180 El Camino Real	650.616.9388	Yin H. Ng (Angie)	President	510-396-8388	Food Preparation

Attachment 4-2

C.4.b.iii.(2)

Facilities Scheduled for Inspection

C.4.b.iii.(2) Facilities Scheduled for Inspection by San Mateo County FY15-16

Name	Street Name	Inspection Due Date	Inspection Frequency
HOT POT GARDEN	195 EL CAMINO REAL	7/2/2015	3090
HOY SUN RESTAURANT	148 EL CAMINO REAL	7/3/2015	3090
ICHIZEN JAPANESE RESTAURANT	102 EL CAMINO REAL	7/5/2015	3090
KENTUCKY FRIED CHICKEN	950 EL CAMINO REAL	7/16/2015	3090
Kohl's Department Stores - Store #1368	855 Broadway	7/24/2015	3090
L & L HAWAIIAN BBQ	340 ADRIAN	8/15/2015	3090
LAI LAI RESTAURANT	334 BROADWAY	8/15/2015	3090
Lucky #726	45 MURCHISON	8/28/2015	3090
MADERA PUMP STATION	1362 MADERA	9/6/2015	3090
MAGNOLIA OF MILLBRAE	201 CHADBOURNE	9/9/2015	3090
MARYMOUNT GREENHILLS, LLC	1201 BROADWAY	9/13/2015	3090
ALOFT SF AIRPORT	401 MILLBRAE	9/28/2015	3090
MEADOW ELEMENTARY SCHOOL	1101 HELEN	10/16/2015	3090
MILLBRAE CORPORATION YARD	400 MILLBRAE	11/7/2015	3090
MILLBRAE FIRE DEPT	511 MAGNOLIA	11/25/2015	3090
MILLBRAE KARAOKE HOUSE	1366 EL CAMINO REAL	12/10/2015	3090
MILLBRAE MARKET & GASOLINE	1 ROLLINS	12/11/2015	3090
MILLBRAE SQUARE CHEVRON	501 EL CAMINO REAL	12/12/2015	3090
MILLWOOD INN	1375 EL CAMINO REAL	12/16/2015	3090
O SOLE MIO	352 BROADWAY	12/27/2015	3090
O'Reilly Auto Parts #2581		1/3/2016	3090
OSHINAE	9 HILLCREST	1/7/2016	3090
PANERA BREAD CAFE	320 ADRIAN	1/16/2016	3090
PARIS BAGUETTE	655 BROADWAY	1/17/2016	3090
ASIAN PEARL PENINSULA	1671 EL CAMINO REAL	2/16/2016	3090
Safeway 2878	525 EL CAMINO REAL	2/27/2016	3090
AutoZone #3307		3/5/2016	3090
BAGEL STREET CAFE	537 BROADWAY	3/6/2016	3090
BASHAMICHI STEAK AND SEAFOOD JAPANESE BISTRO	1390 EL CAMINO REAL	3/9/2016	3090
SAN FRANCISCO PUBLIC UTILITIES	SANTA PAULA AND BAY ST	3/24/2016	3090
SHANGHAI DUMPLING SHOP, INC	455 BROADWAY	3/27/2016	3090
SHERWIN WILLIAMS STORE #8687	1395 EL CAMINO REAL	3/27/2016	3090
SKYLINE CHEVRON	400 Skyline	3/27/2016	3090
BASKIN ROBBINS #166	669 BROADWAY	3/28/2016	3090
SPRING VALLEY ELEMENTARY	817 MURCHISON	3/28/2016	3090
ST DUNSTAN SCHOOL	1150 MAGNOLIA	3/31/2016	3090
STARBUCKS COFFEE	513 BROADWAY	4/2/2016	3090
TAI WU RESTAURANT	300 EL CAMINO REAL	4/15/2016	3090
TASTY PEARL CAFE LLC	213 EL CAMINO REAL	4/18/2016	3090
TERRACE CAFE	1100 EL CAMINO REAL	5/1/2016	3090

C.4.b.iii.(2) Facilities Scheduled for Inspection by San Mateo County FY15-16

Name	Street Name	Inspection Due Date	Inspection Frequency
BROADWAY BISTRO	349 BROADWAY	5/3/2016	3090
THAI ZAAP RESTAURANT	716 MAGNOLIA	5/22/2016	3090
CAFE ORCHID	9 EL CAMINO REAL	5/24/2016	3090
CAFE SALINA	235 BROADWAY	6/5/2016	3090
THE KITCHEN	279 EL CAMINO REAL		3090
THE THIRD EYE	333 BROADWAY		3090
THE WESTIN HOTEL	1 OLD BAYSHORE HWY		3090
TOMMYS CLEANERS	1340 EL CAMINO REAL		3090
VALERO MILLBRAE GAS & FOOD	491 EL CAMINO REAL		3090
VINEYARD GATE	238 BROADWAY		3090
WONDERFUL RESTAURANT	270 BROADWAY		3090
ZEN PENINSULA	1180 EL CAMINO REAL		3090
ZEN SUSHI	420 BROADWAY		3090

Inspection Frequency 3091 = annual; 3090 = every two years; 3095 = every 5 years

Millbrae List of Scheduled Inspections 2015.xls C.4.5.iii (a)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Asian Pearl Peninsula	1671 El Camino	650.616-8288	Tammy Su	Manager	1.415.602.9881	04/23/15	within 12 months	Food Preparation
Bamboo Garden	309 Broadway	650.878.7978	Anthony Liu	Owner	650.878.7978	11/21/2014 (pix)	by end of 2015	Food Preparation
Bashamichi Steak and Seafood	1390 El Camino Real	650.742.1003	Mark Melnick	Owner	650.888.2351	02/20/15	within 12 months	Food Preparation
Ben Tre	219 El Camino Real	650.689.5588	Linh Viet Nguyen (Viet)	CEO, President	415.819.8753	11/24/2014 (pix)	by end of 2015	Food Preparation
Big Mouth Burger	675 Broadway	650.692.8889	Ibrahim Dababneh	Owner	415.713.9675	11/03/14	by end of 2015	Food Preparation
Broadway Bistro	349 Broadway	692-3378	Candice Mui	Accts Mgr	650.632.3378	06/17/15	within 12 months	Food Preparation
Burger King	420 El Camino Real	697-5866	Rakesh Patel	Manager	1.415.819.3400	06/04/15	within 12 months	Food Preparation
Café Orchid	9B El Camino Real	650.697.3988	Carol SiTou	President	415.860.2888	04/21/15	within 12 months	Food Preparation
Café Salina	235 Broadway	650.692.2662	Bill Chu	Manager		05/20/15	within 12 months	Food Preparation
Caffe Roma	143 S El Camino Real	692-7700	Irene Azzolini	Partner	692-7700	07/07/15	within 12 months	Food Preparation
Capuchino High School	1501 Magnolia Avenue San Bruno, CA 94066	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	650.201.2129	06/10/15	within 12 months	Food Preparation
Casa Sanchez	370 Adrian Road	650.697.7525	Rosemarie Ramos	Production Manager	650.346.1060	12/12/2014 (pix)	by end of 2015	Food Preparation
Champagne Restaurant	121 El Camino Real	650.692.2688	Vicki Lo	Executive	650.238.8128	10/29/2014 (pix)	by end of 2015	Food Preparation
Chef Wang	1320 El Camino Real	588-3648	Ai Chang Wu	Owner		04/15/15	within 12 months	Food Preparation
Cheung Hing Restaurant	245 El Camino Real	652-3938	Paul Zheng	Owner	415.602.8888	11/24/2014 (pix)	by end of 2015	Food Preparation
Chicken Pho You	292 Broadway	650.692.8865	Joshua Ching	President	415.810.3936	06/05/15	within 12 months	Food Preparation
Chipotle Mexican Grill #934	135 S. El Camino Real	650.259.9301	Jared Fonua	Area Manager	916.997.2633	07/07/15	within 12 months	Food Preparation
Chu Kong	1661 El Camino Real	650.615.9648	Wing Yu	Owner	650.278.7767	12/12/2014 (pix vCO)	by end of 2015	Food Preparation
Eggettes	979 Broadway, Suite 110	650.697.6945	Saedeum (Jackie) Hong	Manager	650.922.5913	05/28/15	within 12 months	Food Preparation

Millbrae List of Scheduled Inspections 2015.xls C.4.5.iii (2)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
El Super Burrito	780 El Camino Real	650.583.0487	Francisco Alcantar	President	583-0487	07/28/15	within 12 months	Food Preparation
Fiddler's Green	333 El Camino Real	650.697.3419	Oliver McElhone	Owner	650.697.3419	12/06/13	by end of 2015	Food Preparation
Firestone Tires	1201 El Camino Real	650.871.9096	Hugh Aliabadi	Store Manager	871-9096	11/21/2014 (pix)	by end of 2015	Automotive
Gourmet Village	465 Broadway	650.697.7788	Zhong Rong Tan		415.585.6326	07/29/15	within 12 months	Food Preparation
Green Hills Country Club	400 Ludeman Lane	650-648-9957	Lunan Fu (Tony)	Controller	650-648-9957	03/25/15	within 12 months	Food Preparation
Happy Sichuan	1055 El Camino Real	650.692.8858	Xiaojing Qian	Owner	510.610.3163	04/13/15	within 12 months	Food Preparation
HD Chinese Yunnan Rice Noodles	1625 El Camino Real	650.872.2338	Huihua Huang	CEO	1.415.359.5877	11/21/2014 (pix)	by end of 2015	Food Preparation
Hoa Ky Restaurant	447 Broadway	650.697.4210	Karen Cheng	Owner	415.298.7376	07/29/15	within 12 months	Food Preparation
Hong Kong Flower Lounge	51 Millbrae	650.692.6666	Eric Lau	President	1.408.922.2700	07/28/15	within 12 months	Food Preparation
Hot Pot Garden	195 El Camino Real	650.239.9660	Jason Siu	Owner	415.215.8599	12/9/2014 (pix)	by end of 2015	Food Preparation
Hoy Sun Restaurant	148 El Camino Real	650.692.3388	Tung Sing Tang	Owner	415.722.7118	12/17/2014 (pix)	by end of 2015	Food Preparation
IN-N-OUT BURGER-190	11 Rollins Road	626.905.1048	Jeff Helmrich	Special Projects Manager	1/626-905-1048	07/16/15	within 12 months	Food Preparation
Ipoh Garden (Boiling Bay)	100 El Camino Real	650.652.9588	Nadia Chang	Owner	626.378.3299	04/13/15	within 12 months	Food Preparation
J & J Bakery	133 El Camino Real	650.692.2833	Elexis Cheung	Manager	650.692.2833	12/12/2014 (pix)	by end of 2015	Food Preparation
KFC	950 El Camino Real	650.589.9860	Ken Favis	Manager	589-9860	07/09/15	within 12 months	Food Preparation
Kinyobi Ramen	293 El Camino Real	650.204.7866	Minh Quang Le	Manager	650.922.6147	11/21/2014 (pix)	by end of 2015	Food Preparation
La Collina	355 El Camino Real	650.652.9655	Nihal Ozgu	Owner	650-652-9655	11/21/2014 (pix)	by end of 2015	Food Preparation
La Petite Camille	170 El Camino Real	650.692.4978	Henry Thai	Manager	692-4978	11/24/2014 (pix)	by end of 2015	Food Preparation
Lai Lai Restaurant	334 Broadway	650.692.8898	Gary Lin	Manager	692-8898	11/4/2014 (pix)	by end of 2015	Food Preparation

Millbrae List of Scheduled Inspections 2015.xls 2.4.5.111 (2)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Little Whale	716 Magnolia	650.697.4004	Darby and Pat Srisuk	Manager	697-4004	11/21/2014 (pix)	by end of 2015	Food Preparation
Lucky #726	45 Murchison Drive	650.692.0429	Justin Pratt	Director, Purchasing & Maintenance Engineering	209.574.6261	06/15/15	within 12 months	Food Preparation
Magic Gourment Trading Inc.	375 Adrian Road	650.239.9068	Stella Poon	Office Manager	650.867.6818	06/25/15	within 12 months	Food Preparation
Magnolia of Millbrae	201 Chadbourne	650.697.7700	Margarito Garcia	Food Services Director	1.650.697.6577	07/22/15	within 12 months	Food Preparation
Marymount Greenhills, LLC	1201 Broadway	650.742.9150	Cesar Martinez	Food Services Director	650.742.9108	11/21/14	by end of 2015	Food Preparation
McDonalds	1101 El Camino Real	650.873.3680	Sam Saleh	Manager	1.650.873.3680	10/29/2014 (pix)	by end of 2015	Food Preparation
Mi Tequila Restaurant	1595 El Camino Real	650.589.3493	Marvin Castro	Owner	650.576.0946	06/11/15	within 12 months	Food Preparation
Millbrae Car Wash	310 Adrian Road	650.692.2345	Kevin Kim	Owner	510.418.3584	10/29/2014 (pix)	by end of 2015	Drive thru spray wash, rinse, and wax system.
Millbrae Manor (Assisted Living)	1001 Hemlock	689.5776	Mary Ann Lucero	Administrator	650.689.5776	11/21/2014 (pix)	by end of 2015	Food Preparation
Millbrae Pancake House	1301 El Camino Real	650.589.2080	Thomas Maguire	Owner	589-2080	04/02/15	within 12 months	Food Preparation
Mills High School	400 Murchison Drive	650.558.2599	Zeke Lyles 650.808.0058	Executive Officer, Maintenance & Operations	1.408.826.5696	06/10/15	within 12 months	Food Preparation
Naked Fish	979 Broadway, Unit 101	650.692.6288	Xie (Sue) Wen	Sister	415.699.5466	05/21/15	within 12 months	Food Preparation
Nothing Bundt Cakes	140 South El Camino Real	650.867.1292	Carol Basch	Owner	650.867.1292	05/19/15	within 12 months	Food Preparation
Nubi Yogurt	979 Broadway #106	650.697.3888	Daisy Chow	Accts. Payable	909-594-3388 ext 113	05/15/15	within 12 months	Food Preparation
O Sole Mio	352 Broadway	650.692.7905	John Hizy	Owner	692-7905	12/10/2014 (pix)	by end of 2015	Food Preparation
One Hundred Percent Healthy Dessert Café Inc.	328 Broadway	650.697.5188	Wai Tee Tran	Owner/ President	650.697.9488	04/21/15	within 12 months	Food Preparation
Oshinae Roll n Grill	9 Hillcrest	650.692.9967	Sueahn Oh	Owner	692-9967	11/20/2014 (pix)	by end of 2015	Food Preparation

Millbrae List of Scheduled Inspections 2015.xls C.4.5.iii (2)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Pape Meat Co.	25 Hillcrest Boulevard	650.697.2232	Guy Crims	Partner	650.697.2232	05/13/15	within 12 months	Food Preparation
Paris Baguette	655 Broadway	650.697.0406	Maya Chi	Store Manager	650.697.0406	05/14/15	within 12 months	Food Preparation
Peter's Café	10 El Camino Real	650.697.2434	Peter Liu	Owner	697-2434	11/25/2014 (pix)	by end of 2015	Food Preparation
Quickly	325 El Camino Real	650.692.6900	Fiona Kot	Manager	510.780.1000	11/25/2014 (pix)	by end of 2015	Food Preparation
Round Table Pizza #18	414 Broadway	650.697.5520	Husni Koussa	Owner	650.697.5520	03/24/15	within 12 months	Food Preparation
Safeway	525 El Camino Real	650.652.3416	Cindy Taylor	Manager	650.652.3416	05/28/15	within 12 months	Food Preparation
SF Public Utilities Commission	1000 El Camino Real	650.872.5900	Jim West		872-5970	07/10/15	within 12 months	Honey wagon disposal site and laboratory for water testing
Shanghai Dumpling Shop	455 Broadway	650.697.0682	Irene Tse	Owner	650.307.9288	05/13/15	within 12 months	Food Preparation
Sixteen Mile House	448 Broadway		Peter Liu	President	415.999.2989	03/19/15	within 12 months	Food Preparation
Speedee Oil Change & Tune-up	390 El Camino Real	650.952.5178	Corey Chow	Manager	650.692.6740	12/10/2014 (pix)	by end of 2015	Automotive
St. Dunstan Parish Center	1133 Broadway	650.697.4730	James Felix	Maintenance Engineer	302-2413	11/21/14	by end of 2015	Food Preparation
Sun's Market	123 El Camino Real	650.651.4881	Vivian Li	Owner	415.425.3822	12/12/2014 (pix)	by end of 2015	Food Preparation
Sushi Kei Restaurant	407 Broadway	650.692.0100	Ryo Kikuchi	Owner	692-0100	02/23/15	within 12 months	Food Preparation
Suzanne's Cake & Pastry	320 Broadway	650.697.4713	Wen Wei Zhou	President	1.510.363.2283	04/14/15	within 12 months	Food Preparation
Sweet Indulgence	298 Broadway	650.697.2998	Joanne Yu Yan Chiu	Owner	415.810.5170	05/26/15	within 12 months	Food Preparation
Taco Bell	210 El Camino Real	650.692.1542	Deepak Kumar	Regional General Manager	1.650.867.8412	07/24/15	within 12 months	Food Preparation
Tai Wu	300 El Camino Real	650.697.7888	Esmond Su	Manager	same	06/08/15	within 12 months	Food Preparation
Tasty Pearl Café	213 El Camino Real	650.689.5695	Yolanda Leung	Manager	415.713.0347	07/01/2015 (pre-inspect)	within 12 months	Food Preparation
Taylor Middle School	850 Taylor Blvd.	650.697.4096				10/29/14	by end of 2015	Food Preparation

Millbrae List of Scheduled Inspections 2015.xls C.4.5.iii (2)

Business Name	Business Address	Business Phone	Contact Name	Contact Title	Contact Phone	Last PT Insp.	Next PT Inspec.	Process Description
Terrace Café	1100 El Camino Real	650.742.5588 x 6101	Michael Brogdon	Food/Beverage Director	742.5588 x 6101	11/3/2014 (pix)	by end of 2015	Food Preparation
Thai Stick	301 El Camino Real	650.692.0414	Punsak Polemahasuppapole	Owner	415.652.4971	12/05/13	by end of 2015	Food Preparation
The Kitchen	279 El Camino Real	650.692.9688	Tammy Su	Secretary	415.602.9881	11/25/2014 (pix)	by end of 2015	Food Preparation
The Westin Hotel SFO	1 Old Bayshore	650.692.3500	Thomas Scaramellino	Complex General Manager	650.872.8100	07/24/15	within 12 months	Food Preparation
Third Eye	333 Broadway	650.483.8614	Laxman Adhikari	Owner	415.483.2164	11/03/14	by end of 2015	Food Preparation
Wilson Plaza, LLC.	350 Adrian Road	650-802-1629	Ken Herz	Regional Manager	650-802-1611	06/29/15	within 12 months	Food Preparation
Wing Stop	1085 El Camino Real	650.697.3300	Bob Shoker	Manager	650.219.3112	03/17/15	within 12 months	Food Preparation
Wonderful Restaurant	270 Broadway	650.465.9022	Junsong Xue	Manager	650.636.3291	05/22/15	within 12 months	Food Preparation
Xing Long	121 El Camino Real		Jacky Pang	Manager	415.203.0293	07/06/2015 (pre-inspect)	within 12 months	Food Preparation
Yi Yuan Szechuan Restaurant	1711 El Camino Real	650.869.6222	Eugene Jin Su	Owner	1.415.269.3028	11/21/2014 (pix)	by end of 2015	Food Preparation
Zen Bistro	420 Broadway	650.697.9988	Benny Yee	Manager		02/27/15	within 12 months	Food Preparation
Zen Peninsula	1180 El Camino Real	650.616.9388	Yin H. Ng (Angie)	President	510-396-8388	11/25/2014 (pix)	by end of 2015	Food Preparation

Attachment 5-1

C.5.f.iii.(4)

Summary of Major Types of Discharges and Complaints

Attachment 9-1

C.9.d

Contractors' IPM Certification

www.ecowisecertified.org



Integrated Pest Management

CERTIFICATE OF COMPLETION

Luis Agurto Jr.

has successfully completed the requirements for

EcoWise Certified Practitioner

on

April 13, 2015

Certificate Expires on April 26, 2018

Certificate No. **C-4**
(verify at www.ecowisecertified.org)

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