



January 27, 2010

Mr. Habte Kifle  
Regional Water Quality Control Board  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

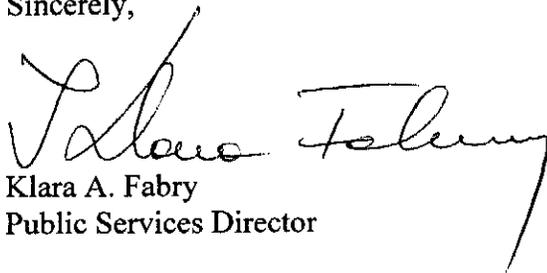
Subject: San Mateo Countywide Water Pollution Prevention Program  
First Half-Year Deliverables for 2009/2010

Dear Mr. Kifle:

The attached represents the City of San Bruno's responses to the items requested for delivery for the NPDES permit as described in the San Mateo County Stormwater Management Plan.

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

Sincerely,



Klara A. Fabry  
Public Services Director

Attachments: First Half Deliverables for FY 2009/2010 for the City of San Bruno's specific portion of the San Mateo Countywide Water Pollution Prevention Program.

**First Half -Year Deliverables**  
(July-November 2009)  
Due by January 19, 2010



Municipality: City of San Bruno

Contact Person: Jim Shannon, Management Analyst Phone: (650) 616-7046

(Please complete the following report and submit, along with a statement of certification, to Matt Fabry by the January 19, 2010 TAC meeting.)

The Municipal Regional Stormwater Permit will become effective on December 1, 2009, and it will require a different reporting form.

**USE THIS DELIVERABLES REPORTING FORM ONLY FOR JULY THROUGH NOVEMBER 2009.**

**Submittal Checklist**

- 1. Certification Letter (signed by an authorized representative from your municipality) .....
- 2. Municipal Government Maintenance Monthly Record Keeping Forms (Attachment A)  
Check if data submitted electronically. ....

	<u>Street/Leaf</u>	<u>Storm/Litter</u>
July 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
August 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
September 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
October 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
November 2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

\* For maintenance activities not conducted, please fill in zeros on the forms.

- 3. Stormwater Inspections & Violations Summary (for this reporting period - Attachment B)
- 4. Illicit Discharge Summary Report Form (July through November 2009) (Attachment C) .....
- 5. Operations and Maintenance Information for Stormwater Treatment Measures  
form for each new and redevelopment project where post-construction, stormwater treatment  
controls have been implemented this reporting period (Attachment D) .....
- 6. Summary of Pre-Wet Season Erosion Control Inspections Form  
Pre-Wet Season Erosion Control Inspections Certification Letter (Attachment E) .....
- 7. Table of New Development Projects (Attachment F) .....

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*To assist us in compiling information from all the municipalities, please also:*

- *Do not remove page breaks (start each component at the top of a new page).*
- *Write your municipality's name at the top of every page.*

**COMPONENT 2. MUNICIPAL GOVERNMENT MAINTENANCE ACTIVITIES**

***I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit***

1. Describe assistance provided to the Municipal Maintenance Subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

**None.**

2. Check that your agency has fully completed Municipal Government Maintenance Activities monthly record-keeping forms (Attachment A) for July through November 2009. Submit completed forms if not entered electronically.

Paper forms for July 1 through November 30, 2009 maintenance activities are attached.

Electronic files on webpage for July 1 through November 30, 2009 maintenance activities are complete.

Please be sure to include estimates of the amount of leaves and litter collected by your agency, including parks and public works personnel, volunteers and/or court-referred crews.

3. Describe assistance provided to the Parks Maintenance and IPM Work Group during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

**None.**

**COMPONENT 3. INDUSTRIAL AND ILLICIT DISCHARGE CONTROLS**

*Performance standards contained in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit*

1. Submit completed Stormwater Inspections & Violations Summary forms (Attachment B).
  - a. How many businesses were inspected between July and December 2009? **122**
  - b. How many inspected businesses had one or more violations using definition on the Summary Inspections & Violation Summary form? **29**
  - c. How many businesses had a violation that was pending correction as of end of day on December 31, 2009? **0**
  
2. Complete and submit the attached form: *Illicit Discharge Inspection Quarterly Summary Report: July - November 2009 (Attachment C)*. **NOTE: For each illicit discharge found please fill out the Illicit Discharge Source Identification Form (Attachment C) and retain copies of the completed Illicit Discharge Source Identification Forms at your municipality (don't submit with deliverables). The completed forms must be made available if requested in the future by the Water Board staff or its representatives.**

**Attached.**

3. Describe assistance provided to the CII Subcommittee and its Educational Outreach Work Group during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

**None.**

4. Describe your municipality's use of SMCWPPP's educational outreach materials, such as the Tips for a Cleaner Bay booklet, Vehicle Service Facility booklet, restaurant posters, and other outreach materials for businesses.

**COMPONENT 4. PUBLIC INFORMATION AND PARTICIPATION*****I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit***

*Describe your public information and participation activities during the reporting period. Topics that shall be addressed, in as specific a manner as possible, include the following:*

1. Stenciling/signage conducted; **Refreshing of stenciling done on an as needed basis by municipal maintenance staff.**

2. Community outreach events held or participated in: (Remember that the performance standards state that municipalities over 50,000 in population will participate in five community outreach events annually, municipalities between 5,000 and 50,000 in population will participate in four activities annually, and municipalities less than 5,000 in population will participate in three activities annually.)

a) Existing community outreach events:

b) New community outreach events:

**Staffed a booth at the San Bruno Farmer's Market in August 2009.**

c) Coordination with local volunteer groups:

d) Other outreach activities (e.g. outreach to schools, advertising, etc.):

**Publicized Coastal Clean Up Day with posters in City facilities and on the City's website.**

3. Educational material developed and/or distributed;

- ***Too Toxic to Trash*, a disposal guide for hazardous waste created by San Mateo County Environmental Health.**
- ***SMCWPPP, Flowstobay.org* bookmarks.**

- *California Coastal Cleanup Day Posters.*

4. Describe assistance provided to the PIP subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report.)

**Jim Shannon served as chair of the PIP subcommittee, providing direction on agenda development and conducting meetings.**

**COMPONENT 5. NEW DEVELOPMENT AND CONSTRUCTION SITE CONTROLS****I. Tasks described in the Stormwater Management Plan and which are therefore enforceable requirements of the NPDES permit.**

1. Describe assistance provided to the New Development Subcommittee during July through November 2009. (Do not list the subcommittee meetings attended because EOA will track and include information about meeting attendance in SMCWPPP's Annual Report).

**None.**

2. List workshops attended **other than SMCWPPP-sponsored workshops**. (EOA will track and include information about your municipality's attendance at SMCWPPP-sponsored workshops in SMCWPPP's Annual Report).

**None.**

3. How many municipal staff members have received a certificate of completion from a Construction Site Stormwater Compliance workshop offered by SMCWPPP, the San Francisco Estuary Project, or the Santa Clara Valley Urban Runoff Pollution Prevention Program in the last three years? 3

**II. Compliance with the Performance Standards.**

1. Please include in your deliverables the 2009 Certification letter that all active construction sites have been inspected prior to the wet season. Check the box if the letter is included in Attachment E.
2. Attach a completed copy of the Summary of Pre-Wet Season Erosion Control Inspections Form (Attachment E).

**Attached.**

**III. Tasks required by Provision C.3 of SMCWPPP's NPDES permit amended on February 19, 2003.**

1. Attach a copy of the completed Operations and Maintenance Information for Stormwater Treatment Measures form (Attachment D) for each new and redevelopment project where treatment measures have been implemented during this reporting period.
2. As required by Provision C.3.e.iii of SMCWPPP's amended NPDES permit, provide the following details about your municipality's Operation and Maintenance (O&M) Verification Program:

- Provide a list or summary of O&M verification inspections conducted between July 1, 2009 and November 30, 2009. Include a summary of inspection results.

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**Not applicable. There are no stormwater treatment or flow duration control measures—as required by Provision C.3—in place at this time.**

- Describe any inspection follow-up.

**Not applicable.**

- Evaluate your municipality's O&M Verification Program's effectiveness.

**The City anticipates that the planned program will be effective, especially given the very limited number of stormwater measures the City expects will be implemented in the next few years.**

- Summarize any planned improvements to the O&M Verification Program.

**Planned program detailed below**

- Describe the organization structure of your O&M Verification Program.

**The City is planning an O&M Program to include:**

- List of projects with stormwater treatment measures will be maintained by the Planning Division.**
- City Attorney to determine whether a separate maintenance agreement should be used, or maintenance should be included in the CC&Rs.**
- Engineering Division to review maintenance plan and agreement and ensure that it is recorded.**
- Applicant / HOA will be required to submit annual maintenance reports.**
- City will develop fee structure to pay for inspections and obtain necessary training for inspectors.**
- Stormwater treatment measures will be inspected annually.**

3. Complete the Table of New Development Projects (Attachment F) for all Group 1 and 2 projects being planned or constructed during July through **November 2009**. Include information on hydromodification management for all applicable projects that create and/or replace one acre or more of impervious surface and are located in susceptible areas. **NOTE: Complete this table with information only through November 2009. The Municipal Regional Stormwater Permit goes into effect on December 1, 2009, and will require some changes to the table.**

**Attached.**

**ATTACHMENT A**

**MUNICIPAL MAINTENANCE MONTHLY RECORD KEEPING FORM**

# SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM

Municipal Government Maintenance Activities

FY 2009-10 Record Keeping Form

Month of: July 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: August 7, 2009

STREET CLEANING	Volume of material collected (cubic yards)	Miles swept (curb miles)
<b>1. Sweeping</b>		
Residential Areas:	<u>88.5</u>	<u>296</u>
Commercial Areas:	<u>4.5</u>	<u>18</u>
Industrial Areas:	<u>.5</u>	<u>22</u>
Other Areas Swept: (e.g., parking lots, major arterials, etc.) Extra Sweeping	<u>31.5</u>	<u>96</u>
<b>TOTAL</b>	<u>125</u>	<u>432</u>
 <b>2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)</b>		
<hr/>		
 <b>LEAF REMOVAL</b>		
Volume of leaves removed by City crews. <u>92</u> cubic yards		
Leaves bagged by residents and picked up by City. <u>0</u> bags.		
Check box if you do not have a leaf removal program other than routine street sweeping <input type="checkbox"/>		

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities  
 FY 2007-08 Record Keeping Form

Month of: July 2009

Municipality: City of San Bruno

Completed by: Gino Quinn Date: August 7, 200

**MAINTENANCE OF STORM DRAINAGE FACILITIES**

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>3</u>		<u>3</u>	
V ditches	<u>0</u>	miles	<u>0</u>	miles
Storm drain lines	<u>0</u>	LF	<u>0</u>	LF
Channels	<u>0</u>	miles	<u>0</u>	miles
Creeks	<u>0</u>	miles	<u>0</u>	miles
Culverts, cross-culverts, pipes	<u>0</u>	linear feet	<u>0</u>	linear feet
Number of junction boxes	<u>0</u>		<u>0</u>	
Number of pump stations	<u>0</u>		<u>0</u>	
Other (please specify) _____				

Total volume of material removed 4.75 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, explain \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**LITTER CONTROL**

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	<u>45 public receptacles serviced by San Bruno Garbage Company</u>	<u>5-6 CU YDS</u>
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
		<u>5-6 CU YDS</u>
Total (specify cubic yards or pounds)		_____

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities  
 FY 2009-10 Record Keeping Form

Month of: August 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: September 10, 2009

<b>STREET CLEANING</b>	Volume of material collected (cubic yards)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>58.75</u>	<u>296</u>
Commercial Areas:	<u>6.25</u>	<u>18</u>
Industrial Areas:	<u>.75</u>	<u>22</u>
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	<u>5</u>	<u>35</u>
Extra Sweeping		
TOTAL	<u>70.75</u>	<u>371</u>
2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)		
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<b>LEAF REMOVAL</b>		
Volume of leaves removed by City crews. <u>48.25</u> cubic yards		
Leaves bagged by residents and picked up by City. <u>0</u> bags.		
Check box if you do not have a leaf removal program other than routine street sweeping. <input checked="" type="checkbox"/>		

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 September 2003

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities  
 FY 2009-10 Record Keeping Form

Month of: August 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: September 10, 2009

**MAINTENANCE OF STORM DRAINAGE FACILITIES**

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>287</u>		<u>17</u>	
V ditches	<u>0</u>	miles	<u>0</u>	miles
Storm drain lines	<u>0</u>	LF	<u>0</u>	LF
Channels	<u>0</u>	miles	<u>0</u>	miles
Creeks	<u>0</u>	miles	<u>0</u>	miles
Culverts, cross-culverts, pipes	<u>0</u>	linear feet	<u>0</u>	linear feet
Number of junction boxes	<u>0</u>		<u>0</u>	
Number of pump stations	<u>2</u>		<u>2</u>	
Other (please specify) _____				

Total volume of material removed 5.75 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, explain \_\_\_\_\_

**LITTER CONTROL**

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	<u>45 public receptacles serviced by San Bruno Garbage Company</u>	<u>5-6 CU YDS</u>
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	_____	<u>5-6 CU YDS</u>
Total (specify cubic yards or pounds)		_____

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities  
 FY 2009-10 Record Keeping Form

Month of: September 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: October 6, 2009

<b>STREET CLEANING</b>	Volume of material collected (cubic yards)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>124.25</u>	<u>296</u>
Commercial Areas:	<u>6.75</u>	<u>18</u>
Industrial Areas:	<u>1.25</u>	<u>22</u>
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	<u>16</u>	<u>35</u>
Extra Sweep		
<b>TOTAL</b>	<u>148.25</u>	<u>371</u>
2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)		
<hr/>		

**LEAF REMOVAL**

Volume of leaves removed by City crews. 35.25 cubic yards

Leaves bagged by residents and picked up by City. 0 bags.

Check box if you do not have a leaf removal program other than routine street sweeping

\* Report total miles covered by sweepers including areas operated in tandem or repeated.



**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities  
FY 2009-10 Record Keeping Form

Month of: October 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: November 2, 2009

**STREET CLEANING**

1. Sweeping

Volume of  
material collected  
(cubic yards)

Miles swept  
(curb miles)

Residential Areas:

111.75

296

Commercial Areas:

13.75

18

Industrial Areas:

.5

22

Other Areas Swept:  
(e.g., parking lots, major arterials, etc.)  
Extra Sweeping

32.

24.75

TOTAL

158.00

360.75

2. Have you implemented any changes in your street sweeping program.  
(changed sweeping frequency, new equipment, etc.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**LEAF REMOVAL**

Volume of leaves removed by City crews. 91.75 cubic yards

Leaves bagged by residents and picked up by City. 0 bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities

FY 2009-10 Record Keeping Form

Month of: October 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: November 2, 2009

**MAINTENANCE OF STORM DRAINAGE FACILITIES**

	<u>Inspected</u>		<u>Cleaned</u>	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>299</u>		<u>34</u>	
V ditches	<u>0</u>	miles	<u>0</u>	miles
Storm drain lines	<u>0</u>	LF	<u>0</u>	LF
Channels	<u>0</u>	miles	<u>0</u>	miles
Creeks	<u>0</u>	miles	<u>0</u>	miles
Culverts, cross-culverts, pipes	<u>0</u>	linear feet	<u>0</u>	linear feet
Number of junction boxes	<u>2</u>		<u>2</u>	
Number of pump stations	<u>2</u>		<u>2</u>	
Other (please specify) _____				

Total volume of material removed 12 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes \_\_\_\_\_ No \_\_\_\_\_ If yes, explain \_\_\_\_\_

**LITTER CONTROL**

	<b>Areas Targeted</b>	<b>Volume Removed</b>
City/County Personnel (include receptacles)	<u>45 public receptacles serviced by San Bruno Garbage Company</u>	<u>5-6 CU YDS</u>
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
	Total (specify cubic yards or pounds)	<u>5-6 CU YDS</u>

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities  
 FY 2009-10 Record Keeping Form

Month of: November 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: December 9, 2009

<b>STREET CLEANING</b>	Volume of material collected (cubic yards)	Miles swept (curb miles)
1. Sweeping		
Residential Areas:	<u>100</u>	<u>296</u>
Commercial Areas:	<u>2</u>	<u>18</u>
Industrial Areas:	<u>2.75</u>	<u>22</u>
Other Areas Swept: (e.g., parking lots, major arterials, etc.)	<u>4</u>	<u>18</u>
Extra Sweeping		
TOTAL	<u>108.75</u>	<u>372</u>
2. Have you implemented any changes in your street sweeping program. (changed sweeping frequency, new equipment, etc.)		
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**LEAF REMOVAL**

Volume of leaves removed by City crews. 74 cubic yards

Leaves bagged by residents and picked up by City. 0 bags.

Check box if you do not have a leaf removal program other than routine street sweeping.

\* Report total miles covered by sweepers including areas operated in tandem or repeated.

**SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM**

Municipal Government Maintenance Activities

FY 2009-10 Record Keeping Form

Month of: November 2009

Municipality: City of San Bruno

Completed by: Gino Quinn

Date: December 10, 2009

**MAINTENANCE OF STORM DRAINAGE FACILITIES**

	Inspected		Cleaned	
Number of storm drain inlets or curb inlets/outlets (convey storm water around street corners)	<u>181</u>		<u>26</u>	
V ditches	<u>0.01</u>	miles	<u>0.01</u>	miles
Storm drain lines	<u>0</u>	LF	<u>0</u>	LF
Channels	<u>0</u>	miles	<u>0</u>	miles
Creeks	<u>0</u>	miles	<u>0</u>	miles
Culverts, cross-culverts, pipes	<u>0</u>	linear feet	<u>0</u>	linear feet
Number of junction boxes	<u>2</u>		<u>2</u>	
Number of pump stations	<u>2</u>		<u>2</u>	

Other (please specify) \_\_\_\_\_

Total volume of material removed 10.75 cubic yards or \_\_\_\_\_ tons

Describe any observed illegal discharges or illicit connections below or check the box if activities are included in the Illicit Discharge Quarterly Summary Form.

Have you responded to complaints or noticed areas which should be targeted for more frequent cleaning?

Yes \_\_\_\_\_ No x If yes, explain \_\_\_\_\_

**LITTER CONTROL**

	Areas Targeted	Volume Removed
City/County Personnel (include receptacles)	<u>45 public receptacles serviced by San Bruno Garbage Company</u>	<u>5-6 CU YDS</u>
Court Referred Crews	_____	_____
Other (weed and rubbish Abatement removal, etc.)	_____	_____
		<u>5-6 CU YDS</u>
Total (specify cubic yards or pounds)		_____

**ATTACHMENT B**

**STORMWATER INSPECTIONS & VIOLATIONS SUMMARY**

## STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: SAN BRUNO  
 Period Covered by this Report: July 1, 2009 THROUGH September 30, 2009  
 Period Covered by the Previous Report: April 1 - June 30, 2009  
 Date: 12/22/09

Total Number of Inspections:	50	21
Total Number of Violations:	11	5
Total Follow-up Actions:	11	5
Total Violations Corrected:	11	5
Total Violations Pending:	0	0

NAME TYPE OF BUSINESS	ADDRESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION <small>including whether violating flow reached a creek or other waterbody, (name waterbody)</small>	ENFORCEMENT ACTIONS						FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED	
				PEX	NSW		N	V	W	I	F	L				A
7-11 #14335, 105 W Angus Ave		7-Jul	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage are is needed to prevent problem for the storm drain at this facility.	*							YES	YES	7-Jul
San Bruno Shell, 798 ECR		1-Jul	BB	YES	YES	Site painted 'awhile' ago- there is a paint stain on storm grate at SE corner. Ensure paint & paint wash water are properly disposed of.	*							YES	YES	1-Jul
Moon Bridge Restaurant, 741 San Mateo Ave.		16-Jul	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage are is needed to prevent problem for the storm drain at this facility.	*							YES	YES	16-Jul
Amma's Curry House & Market, 632 San Mateo Ave		9-Jul	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage are is needed to prevent problem for the storm drain at this facility.	*							YES	YES	9-Jul
Cleo's Brazilian Steak House, 451 El Camino Real		13-Jul	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage are is needed to prevent problem for the storm drain at this facility.	*							YES	YES	13-Jul
San Bruno 76, 401 San Mateo		16-Jul	BB	YES	NO	See inspection report attached.	*							YES	YES	16-Jul
Payless Car Rental, 734 San Bruno		13-Jul	BB	YES	NO	Improve storage of trash, containment. Improve containment of waste oil drum. Only clear water used-do not use soap unless you verify whether drain goes to sewer, not storm.	*							YES	YES	13-Jul
Quality Brake & Tune Up, 511 E. San Bruno		13-Jul	BB	YES	NO	Clean up cigarette butts & do not store oily parts outdoors unless they are covered.	*							YES	YES	13-Jul
San Bruno Transmission, 271 San Bruno		21-Jul	BB	YES	NO	Cover scrap metal drums-ensure parts are drip dry before being placed in drums.	*							YES	YES	21-Jul
Lens Crafters, 1150 ECR #265		30-Jul	BB	YES	NO	Garbage compactor does have white curdled liquid on ground- will have shopping ctr management follow-up. Compactor is also used by adjacent restaurant.	*							YES	YES	30-Jul
San Bruno Valero, 310 W San Bruno		16-Jul	BB	YES	NO	Ensure that if drive area is ever pressure washed, that grey water is collected for proper disposal. Sanitary sewer if normal clean (i.e. no spill)	*							YES	YES	16-Jul
San Bruno Art Center		18-Jul	BB	YES	NO	Have engine blocks oil free. Have stains cleaned up as well as possible.	*							YES	YES	18-Jul
A & F Auto body, 1261-1265 San Mateo		20-Aug	BB	YES	NO	Keep oil from compressor off of the ground.	*							YES	YES	20-Aug

### STORMWATER INSPECTIONS & VIOLATIONS SUMMARY

Municipality: SAN BRUNO  
 Period Covered by this Report: October 1, 2009 THROUGH December 31, 2009  
 Period Covered by the Previous Report: July 1 - September 30, 2009  
 Date: 12/29/09

Total Number of Inspections:	22	29
Total Number of Violations:	9	4
Total Follow-up Actions:	9	4
Total Violations Corrected:	9	4
Total Violations Pending:	0	0

NAME TYPE OF BUSINESS	ADDRESS	VIOL. DATE	INSP	TYPES OF VIOLATIONS		DESCRIPTION OF VIOLATION  including whether violating flow reached a creek or other waterbody, (name waterbody)	ENFORCEMENT ACTIONS						FOLLOW-UP ACTION	VIOLATIONS CORRECTED (YES/NO)	DATE CORRECTED
				PEX	NSW		N O N E	V I O L A T I O N	W I T H I N	F I N E	L I C E N S E				
Sears Auto Center, 1178 ECR		2-Oct	BB	YES	NO	Have any spill cleaned up ASAP & thoroughly.	*						NO	NA	NA
Sears #1478, 1178 ECR		2-Oct	BB	YES	NO	Ensure when pressure washing that wash water is properly collected & discharged to sanitary sewer.	*						YES	YES	2-Oct
Montgomery Plus Auto, 1014 Montgomery		14-Oct	BB	YES	NO	Improve waste oil handling to reduce dirty absorbant on ground & ensure oil filter drum is clean.	*						YES	YES	14-Oct
Aromas Pizza N Grill, 700 E San Bruno Ave		14-Oct	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage area is needed to prevent problem for the storm drain at this facility.	*						YES	YES	14-Oct
Cheers Auto Repair, 701 San Mateo		15-Oct	BB	YES	NO	Improve containment waste oil of empty drums, of oily parts (need roof & "tray")	*						YES	YES	15-Oct
Araujos La Taqueria, 404 W. Sn Bruno Ave		25-Sep	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage area is needed to prevent problem for the storm drain at this facility.	*					A recheck SMCWPPP inspection revealed the condition of this facility is satisfactory.	Yes	YES	2-Oct
Patio Filipino, 1770 ECR		23-Sep	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage area is needed to prevent problem for the storm drain at this facility.	*						YES	YES	23-Sep
Mings Restaurant, 436 San Mateo Ave		25_Sept	AD	YES	NO	A routine SMCWPPP inspection revealed total cleaning of the back garbage area is needed to prevent problem for the storm drain at this facility.	*						YES	YES	25_Sept
Gavas Auto Body, 1177 San Mateo Ave		1-Dec	BB	YES	NO	Discharging wet sanding mud into storm gutter. Advised Business to clean up gutter & to place mud into regular garbage.	*						YES	YES	1-Dec
E & E Enterprise, 1129 San Mateo Ave		24-Nov	BB	YES	YES	Employee washing car to storm with soapy water. Advised new employee that only clear water may enter storm system.	*						YES	YES	24-Nov
National Color, 1136 Montgomery		23-Nov	BB	YES	YES	Site is discharging soapy water to storm. New employee responsible. Only clear water will be used in future.	*						YES	YES	23-Nov
El Camino Valero, 800 ECR		17-Nov	BB	YES	NO	Ensure water is captured when approved area is cleaned & clean up garbage storage area.	*						YES	YES	17-Nov
Bay Area Limousine Repair, 1089 Montgomery Ave		23-Nov	BB	YES	NO	Clean up trash, gas and oil cans, empty drums stored quiting.	*						YES	YES	23-Nov

**ATTACHMENT C**

**ILLCIT DISCHARGE SUMMARY REPORT FORM  
AND  
ILLCIT DISCHARGE SOURCE IDENTIFICATION FORM**



# (Attachment C) Illicit Discharge Inspection Summary Report Form (July-November 2009)

Municipality: City of San Bruno

Contact: Jim Shannon, Management Analyst

<b>I. Field Activities</b>					
1. Describe field surveys.	Industrial Areas	Commercial Areas	Residential Areas		
Number of established locations visited:					
Outfalls					
Inlets					
Manholes					
other (describe)					
Channel miles visited:					
<p>2. List how many discharges were identified by the following methods. Include only discharges that could have been prevented by BMPs. Do not include fluid releases associated with minor traffic accidents.</p> <p>a. During field surveys at established locations:</p> <p>    _____ identified by maintenance crews</p> <p>    _____ identified by illicit discharge inspectors</p> <p>b. Calls from:</p> <p>    _____ 1 maintenance crews</p> <p>    _____ other agencies</p> <p>    _____ 2 public</p>					
<p>3. List the number of times the following materials were identified.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p>_____ 3 Sewage</p> <p>_____ Used Motor Oil</p> <p>_____ Antifreeze</p> <p>_____ Fuels</p> <p>_____ Paint</p> <p>_____ Concrete</p> <p>_____ Construction Debris</p> <p>_____ Wall Compound</p> <p>_____ Food Wastes</p> </td> <td style="width: 50%; border: none;"> <p>_____ Yard Wastes</p> <p>_____ Sediment and/or silt</p> <p>_____ Concrete Cutting Slurry/Washwaters</p> <p>_____ Vehicle Cleaning Washwaters</p> <p>_____ Building/Sidewalk Washwaters</p> <p>_____ Other Washwaters</p> <p>_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc)</p> <p>_____ Other (describe):</p> </td> </tr> </table>				<p>_____ 3 Sewage</p> <p>_____ Used Motor Oil</p> <p>_____ Antifreeze</p> <p>_____ Fuels</p> <p>_____ Paint</p> <p>_____ Concrete</p> <p>_____ Construction Debris</p> <p>_____ Wall Compound</p> <p>_____ Food Wastes</p>	<p>_____ Yard Wastes</p> <p>_____ Sediment and/or silt</p> <p>_____ Concrete Cutting Slurry/Washwaters</p> <p>_____ Vehicle Cleaning Washwaters</p> <p>_____ Building/Sidewalk Washwaters</p> <p>_____ Other Washwaters</p> <p>_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc)</p> <p>_____ Other (describe):</p>
<p>_____ 3 Sewage</p> <p>_____ Used Motor Oil</p> <p>_____ Antifreeze</p> <p>_____ Fuels</p> <p>_____ Paint</p> <p>_____ Concrete</p> <p>_____ Construction Debris</p> <p>_____ Wall Compound</p> <p>_____ Food Wastes</p>	<p>_____ Yard Wastes</p> <p>_____ Sediment and/or silt</p> <p>_____ Concrete Cutting Slurry/Washwaters</p> <p>_____ Vehicle Cleaning Washwaters</p> <p>_____ Building/Sidewalk Washwaters</p> <p>_____ Other Washwaters</p> <p>_____ Industrial Wastes (solvents, metals, corrosives, cooling tower blowdown, etc)</p> <p>_____ Other (describe):</p>				
<b>II. Follow-up Activities</b>					
<p>1. Describe whether sources of discharges were identified.</p> <p>_____ 3 Number of sources that were identified</p> <p>_____ 0 Number of incidents when source of discharge was not identified</p>					
<p>2. Describe whether discharges were abated.</p> <p>_____ 3 Number of discharge incidents that were abated</p> <p>_____ 0 Number of new discharge incidents where discharge is continuing, as of the end of the reporting period;</p> <p>    Attach the inspection report</p> <p>_____ 0 Number of continuing discharges that have already been reported in previous quarter(s).</p>					
<p>3. Describe enforcement activities conducted.</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <p>_____ 0 Warning Notice (verbal warning)</p> <p>_____ 0 Informal Violation</p> </td> <td style="width: 50%; border: none;"> <p>_____ 0 Formal Violation</p> <p>_____ 0 Legal Action</p> </td> </tr> </table>				<p>_____ 0 Warning Notice (verbal warning)</p> <p>_____ 0 Informal Violation</p>	<p>_____ 0 Formal Violation</p> <p>_____ 0 Legal Action</p>
<p>_____ 0 Warning Notice (verbal warning)</p> <p>_____ 0 Informal Violation</p>	<p>_____ 0 Formal Violation</p> <p>_____ 0 Legal Action</p>				

**ATTACHMENT D**

**OPERATION AND MAINTENANCE INFORMATION FOR STORMWATER  
TREATMENT MEASURES**

**ATTACHMENT E**

**SUMMARY OF PRE-WET SEASON EROSION CONTROL INSPECTIONS FORM  
AND  
PRE-WET SEASON EROSION CONTROL INSPECTIONS CERTIFICATION LETTER**



Klara A. Fabry  
Public Services Director

January 16, 2010

Mr. Habte Kifle  
Regional Water Quality Control Board  
1515 Clay Street, Suite 1400  
Oakland, CA 94612

**SUBJECT: STORMWATER POLLUTION PREVENTION PROGRAM-CONSTRUCTION  
INSPECTION**

Dear Mr. Kifle:

As required by our performance standards for construction inspection, as described in the San Mateo Countywide Stormwater Management Plan (April 2004-June 2010), the City of San Bruno requires that each active construction site be stabilized to minimize erosion and sediment discharges from disturbed areas and oversees the inspection of these sites to make sure these requirements are being met.

I certify under penalty of law that all active construction sites within our jurisdiction have been inspected to ensure erosion and sediment control requirements have been met prior to the beginning of the wet season (October 15). The inspections have been performed under my direction or supervision in accordance with a system designed to assure that qualified personnel properly inspect the sites, and evaluate and communicate the information. This certification is based on my inquiry of the person or persons who supervise the qualified inspectors, or those persons directly responsible for conducting the inspections.

Sincerely,

Klara A. Fabry  
Public Services Director



**Attachment E**  
**Summary of Pre-Wet Season Erosion Control Inspections Form**  
**Municipality Name** City of San Bruno

Directions: A copy of this completed form documenting your municipality's pre-wet season erosion control inspections should be included with your municipality's 2009 letter that certifies that each active construction site has been stabilized to minimize erosion and the discharge of sediment from disturbed areas prior to the FY 2009/10 wet season.

Project Name	Project Address	Project Type r=residential (units) c=commercial i=industrial g=governmental <sup>1</sup>	Does Project Have Coverage Under Statewide Construction General Permit?	Was Site Inspected by Municipal Staff? If so, provide inspection date(s)	Were Erosion and Sedimentation Control Measures Undertaken Acceptable? <sup>2</sup>	Describe Corrections Made NN= none needed
SNK Development at the Crossing	1001 National Avenue	r <input checked="" type="checkbox"/> (350 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> date 10/14/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input checked="" type="checkbox"/>
Merimont Subdivision	Merimont Circle	r <input checked="" type="checkbox"/> (70 units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> date 10/14/09 No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/> NN <input type="checkbox"/>
		r <input type="checkbox"/> (____ units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> date ____ No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/>
		r <input type="checkbox"/> (____ units) c <input type="checkbox"/> i <input type="checkbox"/> g <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> date ____ No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	NN <input type="checkbox"/>

<sup>1</sup> Select one or more of the code letters that are applicable to the project site

<sup>2</sup> If no inspection was done, provide explanation in the certification letter about how the acceptability of the erosion and sedimentation control measures was determined.

**ATTACHMENT F**

**TABLE OF NEW DEVELOPMENT PROJECTS**

Table of New Development Projects<sup>1</sup>

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Project Name; Location (cross streets); Street Address	Name of Developer, Project Phase No.?, Project Description	Status of Project	Project Type <sup>3</sup>	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Post-Construction Treatment BMPs				Pesticide Reduction Measures Included in Project	Alternative Compliance <sup>4</sup>		HMP <sup>5</sup>
								Treatment BMPs Used	Hydraulic Sizing Criteria Used	Operation & Maintenance Responsibility Mechanism	Referred to O&M Inspection Team (y/n)?		Basis of Impact-ability	Alternative Compliance Measures	
Enter Project Name and address	Enter Developer's name and a description of the project, including how many structures are proposed, what the structures will be used for, and any landscape improve- ments.	Enter the project's status (e.g., in design review, under construc- tion, etc.).	Enter the project's type (e.g., commer- cial, industri- al, multi- family residential, etc.)	Enter the size of the lot or parcel(s) on which the project is located	Enter the total area (acres or square feet) of imper- vious surface created and/or replaced by the project.	Enter the permanent, post- construction source control measures that were or will be required. Refer to your city's Source Control Measures List or the conditions of approval.	Enter the site design measures that were or will be included in the project. BASMAA's Start at the Source and Chapter 4 of SMCWPPP's Provision C.3 Technical Guidance Manual (both are at www.flowstobay. org) describe site design measures.	Enter the post- construction stormwater treatment measure(s) that were or will be included.	Enter the hydraulic sizing criteria that were or will be used to determine the size of the stormwater treatment measure(s) entered in the previous column. Sizing methods are listed in the NPDES permit's Provision C.3.d.	Enter the mechanism for assigning the responsibility for treatment measure maintenance (O&M), such as an O&M agreement. Refer to your municipality's or SMCWPPP's model O&M agreement, or the O&M requirements in Provision C.3.e of the NPDES permit's C.3 amendment.	Has project information been given to the municipal staff who will conduct ongoing, post- construction O&M inspections? Indicate yes or no.	Describe the various Integrated Pest Management techniques that were or will be incorporated into the project's landscape plan and landscape maintenance plan.	Were stormwater treatment measures NOT required based on impracticability? If no, enter Not Applicable. If yes, describe the basis for the impracticability determination; for example, geotechnical constraints.	Were storm- water treatment measures NOT required based on impracticability? If no, enter Not Applicable. If yes, describe how the project will achieve alternative compliance.	See SMCWPPP's HM permit amendment or the Stormwater Detention Require- ments brochure to determine if HM is required. If HM is not required, enter Not Applicable. If it is required, enter which HM measure was or will be used, and attach the pre- project and post- project hydrographs.

Table of New Development Projects<sup>1</sup>

1	2	3	4	5	6	7	8	9			10	11		12	13	14		15	16
Project Name; Location (cross streets); Street Address	Name of Developer; Project No. <sup>2</sup> ; Project Description	Status of Project	Project Type <sup>3</sup>	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Post-Construction Treatment BMPs			Hydraulic Sizing Criteria Used	Operation & Maintenance Responsibility Mechanism		Referred to O&M Inspection Team (y/n)?	Pesticide Measures Included in Project	Alternative Compliance <sup>4</sup>		Alternative Compliance Measures	HMP <sup>5</sup>
								Treatment BMPs Used	Hydraulic Sizing Criteria Used	Operation & Maintenance Responsibility Mechanism		Basis of Impracticability	Alternative Compliance Measures						
Skycrest Homes, Glenview Drive @ San Bruno Avenue, 200' south of intersection	Kenmark Realty. Development of 24 single- family homes on former shopping center site.	Building Permits issued 6/28/07. Construction of some homes complete, others delayed due to economy.	Residential; Single - Family Design, with medium density site plan	3		Mark an X next to all that apply: <input checked="" type="checkbox"/> Stenciled inlets/ <input type="checkbox"/> Pest- resistant landscaping/ <input type="checkbox"/> Drought tolerant landscaping/ <input type="checkbox"/> Rooted trash enclosure/ <input type="checkbox"/> Street sweeping/ <input checked="" type="checkbox"/> Other source controls (Describe: Increased landscaping	Mark an X next to all that apply: <input type="checkbox"/> Disconnected down-spouts/ <input checked="" type="checkbox"/> Reduced impervious area/ <input type="checkbox"/> Tree preservation and planting/ <input type="checkbox"/> Pervious paving/ <input checked="" type="checkbox"/> Narrow streets/ <input type="checkbox"/> Other site designs (Describe: )	Mark an X next to all that apply: <input type="checkbox"/> Bioretention areas/ <input checked="" type="checkbox"/> Vegetated swales/ <input type="checkbox"/> Flow- through planters/ <input checked="" type="checkbox"/> Extended detention basins/ <input type="checkbox"/> Other treatment measures (Describe: )			Mark an X next to the mechanism used: <input type="checkbox"/> O&M agreement/ <input type="checkbox"/> Conditions in sales or lease agreement/ <input checked="" type="checkbox"/> Text in conditions, covenants and restrictions (CCRs)/ <input type="checkbox"/> Signed statement by public entity assuming responsibility/ <input type="checkbox"/> Other mechanism (Describe: )	No	N/A	Mark an X next to all that apply: <input type="checkbox"/> Not Applicable/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Inadequate space/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Excessive cost/ <input type="checkbox"/> Other basis of impracticability (Describe: )	N/A	N/A	N/A		
Glenview Terrace Condos, NE Corner of Glenview Drive @ San Bruno Avenue	Panko Architects. Development of 16 townhomes.	Project Approved 6/27/06. Postioned by applicant.	Residential; Medium Density Townhome D evlopment	1.1		Mark an X next to all that apply: <input checked="" type="checkbox"/> Stenciled inlets/ <input type="checkbox"/> Pest- resistant landscaping/ <input checked="" type="checkbox"/> Drought tolerant landscaping/ <input type="checkbox"/> Rooted trash enclosure/ <input type="checkbox"/> Street sweeping/ <input type="checkbox"/> Other source controls (Describe: )	Mark an X next to all that apply: <input type="checkbox"/> Disconnected down-spouts/ <input type="checkbox"/> Reduced impervious area/ <input type="checkbox"/> Tree preservation and planting/ <input type="checkbox"/> Pervious paving/ <input checked="" type="checkbox"/> Narrow streets/ <input checked="" type="checkbox"/> Other site designs (Describe: compact development)	Mark an X next to all that apply: <input type="checkbox"/> Bioretention areas/ <input checked="" type="checkbox"/> Vegetated swales/ <input type="checkbox"/> Flow- through planters/ <input checked="" type="checkbox"/> Extended detention basins/ <input type="checkbox"/> Other treatment measures (Describe: )			Mark an X next to the mechanism used: <input type="checkbox"/> O&M agreement/ <input type="checkbox"/> Conditions in sales or lease agreement/ <input checked="" type="checkbox"/> Text in conditions, covenants and restrictions (CCRs)/ <input type="checkbox"/> Signed statement by public entity assuming responsibility/ <input type="checkbox"/> Other mechanism (Describe: )	No	N/A	Mark an X next to all that apply: <input type="checkbox"/> Not Applicable/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Inadequate space/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Excessive cost/ <input type="checkbox"/> Other basis of impracticability (Describe: )	N/A	N/A	N/A		

Table of New Development Projects<sup>1</sup>

1	2	3	4	5	6	7	8	9			10		11		12	13	14		15	16
Project Name: Location (cross streets); Street Address	Name of Developer; Project Phase No. 2; Project Description	Status of Project	Project Type <sup>3</sup>	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Treatment BMPs Used	Post-Construction Treatment BMPs		Operation & Maintenance Responsibility Mechanism	Referred to O&M Inspection Team (y/n)?	Pesticide Reduction Measures Included in Project	Alternative Compliance <sup>4</sup>		Alternative Compliance Measures	HMPS <sup>5</sup>			
									Hydraulic Sizing Criteria Used					Basis of Impracticability						
The Crossing Specific Plan Area	SNK Development; Development of 350 condominiums.	Project Approved 6/20/06. Construction underway.	Residential; High Density Apartments	7		Mark an X next to all that apply: <input checked="" type="checkbox"/> Stenciled inlets/ <input type="checkbox"/> Pest- resistant landscaping/ <input checked="" type="checkbox"/> Drought tolerant landscaping/ <input checked="" type="checkbox"/> Roofed trash enclosure/ <input type="checkbox"/> Street sweeping/ Other source controls (Describe: _____)	Mark an X next to all that apply: <input type="checkbox"/> Disconnected down-spouts/ <input checked="" type="checkbox"/> Reduced impervious area/ <input type="checkbox"/> Tree preservation and planting/ <input type="checkbox"/> Previous paving/ <input checked="" type="checkbox"/> Narrow streets/ <input type="checkbox"/> Other site designs (Describe: Compact Development)	Mark an X next to all that apply: <input type="checkbox"/> Bioretention areas/ <input checked="" type="checkbox"/> Vegetated swales/ <input type="checkbox"/> Flow- through planters/ <input checked="" type="checkbox"/> Extended detention basins/ Other treatment measures (Describe: _____)		Mark an X next to the mechanism used: <input type="checkbox"/> O&M agreement/ <input type="checkbox"/> Conditions in sales or lease agreement/ <input checked="" type="checkbox"/> Text in conditions, covenants and restrictions (CCRS)/ <input type="checkbox"/> Signed statement by public entity assuming responsibility/ Other mechanism (Describe: _____)	No	N/A		Mark an X next to all that apply: <input type="checkbox"/> Not Applicable/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Inadequate space/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Excessive cost/ <input type="checkbox"/> Other basis of impracticability (Describe: _____)	N/A	N/A	N/A			
Merrimont Homes. Evergreen Drive at Maywood Drive	Summerhill Homes. Development of 70 single- family homes on former school site.	Project Approved 11/28/06. Currently in construction.	Residential; Low-Density Single-family home site plan	10.3		Mark an X next to all that apply: <input checked="" type="checkbox"/> Stenciled inlets/ <input type="checkbox"/> Pest- resistant landscaping/ <input checked="" type="checkbox"/> Drought tolerant landscaping/ <input type="checkbox"/> Roofed trash enclosure/ <input type="checkbox"/> Street sweeping/ Other source controls (Describe: _____)	Mark an X next to all that apply: <input type="checkbox"/> Disconnected down-spouts/ <input checked="" type="checkbox"/> Reduced impervious area/ <input checked="" type="checkbox"/> Tree preservation and planting/ <input type="checkbox"/> Previous paving/ <input type="checkbox"/> Narrow streets/ <input checked="" type="checkbox"/> Other site designs (Describe: Preservation of Open Space)	Mark an X next to all that apply: <input type="checkbox"/> Bioretention areas/ <input checked="" type="checkbox"/> Vegetated swales/ <input type="checkbox"/> Flow- through planters/ <input checked="" type="checkbox"/> Extended detention basins/ Other treatment measures (Describe: _____)		Mark an X next to the mechanism used: <input type="checkbox"/> O&M agreement/ <input type="checkbox"/> Conditions in sales or lease agreement/ <input checked="" type="checkbox"/> Text in conditions, covenants and restrictions (CCRS)/ <input type="checkbox"/> Signed statement by public entity assuming responsibility/ Other mechanism (Describe: _____)	No	N/A		Mark an X next to all that apply: <input type="checkbox"/> Not Applicable/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Inadequate space/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Excessive cost/ <input type="checkbox"/> Other basis of impracticability (Describe: _____)	N/A	N/A	N/A			

Table of New Development Projects<sup>1</sup>

1	2	3	4	5	6	7	8	9 Post-Construction Treatment BMPs			10	11 Operation & Maintenance Responsibility Mechanism		12	13	14 Alternative Compliance <sup>4</sup>		15	16
Project Name: Location (cross streets): Street Address	Name of Developer; Project Phase No.?, Project Description	Status of Project	Project Type <sup>3</sup>	Site Acreage	New or Replaced Impervious Surface Area	Source Control Measure BMPs	Site Design Measure BMPs	Treatment BMPs Used	Hydraulic Sizing Criteria Used	Referred to O&M Inspection Team (y/n)?	Pesticide Measures Included in Project	Basis of Impracticability	Alternative Compliance Measures	HMP <sup>5</sup>					
599 Cedar Avenue at Pepper Former church site	Tyger Construction. Development of 14 clustered single family homes	Project approved 6/17/08. Slow progress due to economy.	Residential; Medium Density clustered single family Development	1.9		Mark an X next to all that apply: <input checked="" type="checkbox"/> Stenciled inlets/ <input type="checkbox"/> Pest-resistant landscaping/ <input type="checkbox"/> Drought tolerant landscaping/ <input type="checkbox"/> Roofed trash enclosure/ <input type="checkbox"/> Street sweeping/ <input type="checkbox"/> Other source controls (Describe: _____)	Mark an X next to all that apply: <input type="checkbox"/> Disconnected down-spouts/ <input checked="" type="checkbox"/> Reduced impervious area/ <input checked="" type="checkbox"/> Tree preservation and planting/ <input type="checkbox"/> Pervious paving/ <input checked="" type="checkbox"/> Narrow streets/ <input type="checkbox"/> Other site designs (Describe: _____) Preservation of (Open Space)	Mark an X next to all that apply: <input type="checkbox"/> Bioretention areas/ <input checked="" type="checkbox"/> Vegetated swales/ <input type="checkbox"/> Flow-through planters/ <input type="checkbox"/> Extended detention basins/ <input type="checkbox"/> Other (Describe: _____)		Mark an X next to the mechanism used: <input checked="" type="checkbox"/> O&M agreement/ <input type="checkbox"/> Conditions in sales or lease agreement/ <input checked="" type="checkbox"/> Text in conditions, covenants and restrictions (CCRS)/ <input type="checkbox"/> Signed statement by public entity assuming responsibility/ <input type="checkbox"/> Other mechanism (Describe: _____)	No	N/A	Mark an X next to all that apply: <input type="checkbox"/> Not Applicable/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Inadequate space/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Excessive cost/ <input type="checkbox"/> Other basis of impracticability (Describe: _____)	N/A	N/A				
400-418 San Mateo Ave. at El Camino Real	Conceptual Investment & Management, Inc. Demolition of commercial buildings and construction of mixed-use building.	Application approved January 2009. Slow progress due to economy.	Residential medium density and Commercial	0.95		Mark an X next to all that apply: <input type="checkbox"/> Stenciled inlets/ <input type="checkbox"/> Pest-resistant landscaping/ <input type="checkbox"/> Drought tolerant landscaping/ <input type="checkbox"/> Roofed trash enclosure/ <input checked="" type="checkbox"/> Street sweeping/ <input type="checkbox"/> Other source controls (Describe: _____)	Mark an X next to all that apply: <input type="checkbox"/> Disconnected down-spouts/ <input type="checkbox"/> Reduced impervious area/ <input type="checkbox"/> Tree preservation and planting/ <input type="checkbox"/> Pervious paving/ <input type="checkbox"/> Narrow streets/ <input checked="" type="checkbox"/> Other site designs (Describe: _____) Compact, mixed use, parking integrated into building)	Mark an X next to all that apply: <input type="checkbox"/> Bioretention areas/ <input checked="" type="checkbox"/> Vegetated swales/ <input type="checkbox"/> Flow-through planters/ <input type="checkbox"/> Extended detention basins/ <input type="checkbox"/> Other (Describe: _____)		Mark an X next to the mechanism used: <input type="checkbox"/> O&M agreement/ <input type="checkbox"/> Conditions in sales or lease agreement/ <input checked="" type="checkbox"/> Text in conditions, covenants and restrictions (CCRS)/ <input type="checkbox"/> Signed statement by public entity assuming responsibility/ <input type="checkbox"/> Other mechanism (Describe: _____)	No	N/A	Mark an X next to all that apply: <input type="checkbox"/> Not Applicable/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Inadequate space/ <input type="checkbox"/> Geotechnical constraints/ <input type="checkbox"/> Excessive cost/ <input type="checkbox"/> Other basis of impracticability (Describe: _____)	N/A	N/A				



Klara A Fabry

CITY OF SAN BRUNO  
PUBLIC SERVICES DIRECTOR

August 26, 2010

Mr. Bruce Wolfe  
Executive Officer  
San Francisco Bay Regional Water Quality Control Board  
1410 Clay Street Suite 1400  
Oakland, CA 94612

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

Dear Mr. Wolfe:

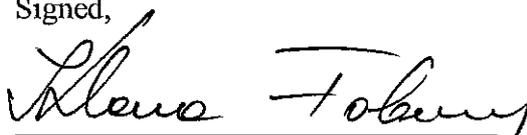
This letter serves the requirement of certification for the FY 2009 – 10 MRP Annual Report. This certification also pertains to the two prior documents delivered to the San Francisco Regional Water Quality Control Board. These two reports were the Trash Hot Spot identification/cleanup activities and the Regional Water Monitoring Collaborative.

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

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

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

Signed,

  
Klara Fabry, Public Services Director



August 17, 2010

Mr. Bruce Wolfe  
Executive Officer  
San Francisco Bay Regional Water Quality Control Board  
1410 Clay Street Suite 1400  
Oakland, CA 94612

Subject: Notification of Duly Authorized Representative for City of San Bruno

Dear Mr. Wolfe:

This is to document the person or position and alternate(s) that I am authorizing to represent the city for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

The following person or position (any person who occupies this named position) is duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the city.

The Public Services Director Klara A. Fabry will be the duly authorized representative.

The Public Services Deputy Director of Maintenance and Operations will be the alternate duly authorized representative.

As describe above, the person or position and alternate(s) listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the city. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Very truly yours,



Connie Jackson  
City Manager

**ATTACHMENT B**

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Section 1 – Permittee Information

Background Information				
<b>Permittee Name:</b>	City of San Bruno			
<b>Population:</b>	42,215			
<b>NPDES Permit No.:</b>	CAS612008			
<b>Order Number:</b>	R2-2009-0074			
<b>Reporting Time Period (month/year):</b>	December 1/ 2009 through June 30 / 2010			
<b>Name of the Responsible Authority:</b>	Klara Fabry	<b>Title:</b>	Public Services Director	
<b>Mailing Address:</b>	567 El Camino Real			
<b>City:</b>	San Bruno	<b>Zip Code:</b>	94066	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 616 - 7065	<b>Fax Number: (650) 794 - 0285</b>		
<b>E-mail Address:</b>	kfabry@sanbruno.ca.gov			
<b>Name of the Designated Stormwater Management Program Contact (if different from above):</b>	Robert Howard	<b>Title:</b>	Deputy Director of Public Works U&O	
<b>Department:</b>	Public Services			
<b>Mailing Address:</b>	567 El Camino Real			
<b>City:</b>	San Bruno	<b>Zip Code:</b>	94066	<b>County:</b> San Mateo
<b>Telephone Number:</b>	(650) 616 - 7160	<b>Fax Number: (650) 873 - 0285</b>		
<b>E-mail Address:</b>	rhoward@sanbruno.ca.gov			

Section 2 - Provision C.2 Reporting Municipal Operations

**Program Highlights and Evaluation**

Highlight/summarize activities for reporting year:

Summary:

A SWPPP was successfully developed prior to July 1, 2010 for the Public Services Corporation Yard. Additionally, staff participates in the Municipal Maintenance Subcommittee.

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

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

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

Comments:

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

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

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

Comments:

**FY 2009-2010 Annual Report**

**C.2 – Municipal Operations**

**Permittee Name: City of San Bruno**

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

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

<b>NA</b>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<b>X</b>	Control of discharges from graffiti removal activities
<b>X</b>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<b>X</b>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:

**C.2.d. ► Stormwater Pump Stations**

Does your municipality own stormwater pump stations:  Yes  No

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

*(For FY 10-11 Annual Report only)* Complete the following table for dry weather DO monitoring and inspection data for pump stations! (add more rows for additional pump stations):

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

*(For FY 10-11 Annual Report only)* Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions:

Summary:

Attachments:

<sup>1</sup> Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

*(For FY 10-11 Annual Report only)* Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations):

<b>Pump Station Name and Location</b>	<b>Date</b> (2x/year required)	<b>Presence of Trash</b> (Cubic Yards)	<b>Presence of Odor</b> (Yes or No)	<b>Presence of Color</b> (Yes or No)	<b>Presence of Turbidity</b> (Yes or No)	<b>Presence of Floating Hydrocarbons</b> (Yes or No)

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural <sup>2</sup> roads:	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No
If your answer is <b>No</b> then skip to <b>C.2.f.</b>			
Place an <b>X</b> in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. 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 type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

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

**FY 2009-2010 Annual Report**

**C.2 – Municipal Operations**

**Permittee Name: City of San Bruno**

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

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

<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 certify that we have a current <b>Stormwater Pollution Prevention Plan (SWPPP)</b> for the Corporation Yard

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:

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

<b>Corporation Yard Name</b>	<b>Inspection Date</b> (1x/year required)	<b>Inspection Findings/Results</b>	<b>Follow-up Actions</b>
Public Services Corporation Yard	2/23/10	-Ensure Cigarette butts are disposed of properly -Used vehicle batteries must be stored in covered area -Recommended that concrete wash pan be stored inverted -Recommended storing chemicals farther away from outside facing roll up doors	Recommendations and requirements adhered to

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

<b>Section 3 - Provision C.3 Reporting New Development and Redevelopment</b>	
<b>C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report</b>	
<i>(For FY 10-11 Annual Report only)</i> Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).	
Summary: <b>Not required for this Annual Report.</b>	
<b>C.3.b.v.(1) ► Regulated Projects Reporting Table</b>	
Fill in attached table <b>C.3.b.v.(1)</b> or attach your own table including the same information	

<b>C.3.b. ► Green Streets Status Report</b>
<i>(All projects to be completed by December 1, 2014)</i>
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: <b>Not applicable. No pilot green street projects are planned within this jurisdiction.</b>

<b>C.3.b.v.(1) ► Regulated Projects Reporting Table</b>
Fill in attached table <b>C.3.b.v.(1)</b> or attach your own table including the same information

Permittee Name: City of San Bruno

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

<p>(1) Fill in attached table <b>C.3.h.iv.(1)</b> or attach your own table including the same information</p>
<p>(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.</p> <p>Summary: <b>No inspections were completed during the reporting period. Staff expects to achieve the inspection goal by December 2010.</b></p>
<p>(3) On an annual basis, provide a discussion of the effectiveness of the O&amp;M Program and any proposed changes to improve the O&amp;M Program (e.g., changes in prioritization plan or frequency of O&amp;M inspections, other changes to improve effectiveness program).</p> <p>Summary: <b>Municipal staff plans to attend a 'training the trainers' workshop that the Countywide Program is planning in FY 2010/11, to prepare key municipal staff to update their municipal O&amp;M programs and train other staff members on O&amp;M verification requirements. We have very few regulated projects in San Bruno, so our staff does not review or inspect them very often. We plan on utilizing software programs to automatically notify staff when inspections are needed.</b></p>

No Regulated Projects were approved during the MRP reporting period (December 1, 2009, through June 30, 2010). SMCWPPP submitted a semi-annual report that includes information on projects that were in the review or construction process during the period of July 1 through November 30, 2009.

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

Project Name Project No.	Project Location <sup>3</sup> , Street Address	Name of Developer	Project Phase No. <sup>4</sup>	Project Type & Description <sup>5</sup>	Project Watershed <sup>6</sup>	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area <sup>7</sup> (ft <sup>2</sup> )	Total Pre-Project Impervious Surface Area <sup>8</sup> (ft <sup>2</sup> )	Total Post-Project Impervious Surface Area <sup>9</sup> (ft <sup>2</sup> )
<b>Private Projects</b>										
N/A										
<b>Public Projects</b>										
N/A										

<sup>3</sup> Include cross streets

<sup>4</sup> If a project is being constructed in phases, use a separate row entry for each phase.

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

<sup>6</sup> State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

<sup>7</sup> State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

<sup>8</sup> For redevelopment projects, state the pre-project impervious surface area.

<sup>9</sup> For redevelopment projects, state the post-project impervious surface area.

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

Project Name Project No.	Status of Project <sup>10</sup>	Source Control Measures <sup>11</sup>	Site Design Measures <sup>12</sup>	Treatment Systems Approved <sup>13</sup>	Operation & Maintenance Responsibility Mechanism <sup>14</sup>	Hydraulic Sizing Criteria <sup>15</sup>	Alternative Compliance Measures <sup>16/17</sup>	Alternative Certification <sup>18</sup>	HM Controls <sup>19/20</sup>
<b>Private Projects</b>									
<b>Public Projects</b>									

<sup>10</sup> For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

<sup>11</sup> List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

<sup>12</sup> List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

<sup>13</sup> List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

<sup>14</sup> List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners' association; O&M by public entity, etc...) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

<sup>15</sup> See Provision C.3.d. "Numeric Sizing Criteria for Stormwater Treatment Systems" for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

<sup>16</sup> For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

<sup>17</sup> For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

<sup>18</sup> Note whether a third party was used to certify the project design complies with Provision C.3.d.

<sup>19</sup> If HM control is not required, state why not.

<sup>20</sup> If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

No inspections were completed. Please see note above.

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

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

Facility/Site Inspected and Location	Party Responsible <sup>21</sup> For Maintenance	Date of Inspection	Type of Inspection <sup>22</sup>	Type of Treatment/HM Control(s) Inspected <sup>23</sup>	Inspection Findings or Results <sup>24</sup>	Enforcement Action Taken <sup>25</sup>	Comments
N/A							

<sup>21</sup> State the responsible operator for installed stormwater treatment systems and HM controls.

<sup>22</sup> State the type of inspection (e.g., annual, follow-up, spot, etc.).

<sup>23</sup> State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

<sup>24</sup> State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

<sup>25</sup> State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

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

**C.4.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , explain:				

**C.4.c.ii.(5) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If <b>No</b> , explain:				

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

In collaboration with San Mateo County Environmental Health, who conducts business inspections of food vendors, mobile vendors, and facilities with hazardous materials, developed a business inspection plan and worked with County staff to develop a facilities list and inspection priorities.

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

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	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 list.**

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

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

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

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

	Number	Percent
Number of businesses inspected (if known)	117	100%
Total number of inspections conducted	117	100%
Violations issued (excluding verbal warnings)	22	18.8%
Sites inspected in violation	22	18.8%
Violations <sup>1</sup> resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner.	22	100%

<sup>1</sup> Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does 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.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed**

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

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	2
Potential discharge (e.g. BMPs not in place or ineffective)	20

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

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

	<b>Enforcement Action (as listed in ERP)<sup>1</sup></b>	<b>Number of Enforcement Actions Taken</b>	<b>% of Enforcement Actions Taken<sup>2</sup></b>
Level 1	Verbal Notice		
Level 2	Warning Notice	22	100%
Level 3	Informal/Formal Notice		
Level 4	Legal Notice		
<b>Total</b>		22	100%

Notes:

<sup>1</sup>Agencies to list specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

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

<b>Business Category<sup>1</sup></b>	<b>Actual Discharge Violations</b>	<b>Potential Discharge Violations</b>
<b>Retail Food Vendors</b>	0	12
<b>Vehicle Maintenance Repair</b>	2	7
<b>Other</b>	0	1

Notes:

<sup>1</sup> List your Program's standard business categories.

**C.4.c.iii.(4) ► Non-Filers**

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

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

--

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

Received training materials and presentation documentation developed by BASMAA regarding “Inspecting Industrial/Commercial Facilities for Pollutants of Concern” that addresses mercury, PCBs, and copper. While both City code enforcement inspectors were unable to attend the meeting held by BASMAA, they have been provided and have read the material.

Inspectors will attend the next training offered.

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance

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

**C.5.a.ii ► Legal Authority**

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?  Yes  No

If **No**, explain:

**C.5.b.ii.(4) ► Enforcement Response Plan**

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?  Yes  No

If **No**, explain:

**Program Highlights**

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

**Maps of the MS4 are publicly available via the City's website or at the Public Services Counter. Map of San Bruno creek and watershed added to City's website prior to July 1, 2010 because no live link for San Bruno was available at the Oakland Museum of California Creek & Watershed Maps web page.**

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

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

Contact	Description	Phone Number
Public Services Corporation Yard	Number is answered by a live person 24/7. Answered during business hours by City personnel who respond appropriately. After hours call service has a protocol and are trained to dispatch personnel to respond to observations of illicit discharges and sewer system overflows.	650-616-7160

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

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

Description: **San Mateo County Environmental Health performs inspections on mobile businesses within the County. None of the businesses operating in the County have a facility in San Bruno.**

**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: **Maintenance crews routinely check for illicit discharges while performing their daily work activities. The City is in the process of better documenting and tracking this time. Specifically, the City will be modifying its newly implemented Computerized Maintenance Management System to capture time spent screening for illicit discharges. The CMMS has the ability to track work orders and hours spent on specific activities. After additional training, the City will customize the CMMS to fit the needs of accurate tracking.**

**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))	13	
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	13	100%
Discharges resolved in a timely manner (C.5.f.iii.(3))	13	100%

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

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

**Discharges are primarily related to sewer system overflows caused by blockage in sewer mains related to grease, roots or other debris. Crews are immediately dispatched to these locations upon notification with a vacuum combination unit to retrieve as much of the overflow from the storm drain as possible.**

Section 6 – Provision C.6 Construction Site Controls

**C.6.a.iii ▶ Legal Authority**

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance?  Yes  No

If **No**, explain:

**C.6.b.ii.(3) ▶ Enforcement Response Plan**

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010?  Yes  No

If **No**, explain:

**C.6.e.iii.1.a, b, c ▶ Site/Inspection Totals**

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (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 (C.6.e.iii.1.c)
228	2	350

**C.6.e.iii.1.d ▶ Construction Activities Storm Water Violations**

BMP Category	Number of Violations <sup>1</sup>	% of Total Violations <sup>2</sup>
Erosion Control	0	0
Run-on and Run-off Control	1	11
Sediment Control	6	67
Active Treatment Systems	0	0
Good Site Management	2	22
Non Stormwater Management	0	0
<b>Total</b>		<b>100%</b>

Notes:

<sup>1</sup>Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

<sup>2</sup>Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

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

	<b>Enforcement Action</b> (as listed in ERP) <sup>1</sup>	<b>Number Enforcement Actions Taken</b>	<b>% Enforcement Actions Taken<sup>2</sup></b>
Level 1	10-day Notice to Correct (Courtesy)	9	100
Level 2	10-day Notice to Correct (Violation)	0	0
Level 3	Administrative Citation	0	0
Level 4	Legal Action	0	0
<b>Total</b>			<b>100%</b>

Notes:

<sup>1</sup>Agencies should list the specific enforcement actions as defined in their ERPs.

<sup>2</sup>Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

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

	<b>Number</b>
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	0
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	0

<b>C.6.e.iii.1.h, i ► Violation Correction Times</b>		
	<b>Number</b>	<b>Percent</b>
<b>Violations fully corrected within 10 business days after violations are discovered</b> or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	9	100% <sup>2</sup>
<b>Violations not fully corrected within 30 days after violations are discovered</b> (C.6.e.iii.1.i)	0	% <sup>3</sup>
<b>Total number of violations for the reporting year<sup>1</sup></b>	9	100%

Notes:

<sup>1</sup>Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does 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.

<sup>2</sup>Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

<sup>3</sup>Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

<b>C.6.e.iii.(2) ► Evaluation of Inspection Data</b>
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<b>Description:</b> <b>San Bruno experiences minor violations with respect to sediment control and proper site management. Typical violations include improper use of wattles and screens, or minor accumulation of dirt in areas that could lead to storm drains should a rain event occur. City inspectors observe fast response time by contractors to achieve compliance.</b>

<b>C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness</b>
Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.
<b>Description: For next year, the City aims to fine-tune its reporting system to make data retrieval more easily accessible.</b>

<b>C.6.f ▶ Staff Training Summary</b>				
<b>Training Name</b>	<b>Training Dates</b>	<b>Topics Covered</b>	<b>No. of Inspectors in Attendance</b>	<b>Percent of Inspectors in Attendance</b>
Construction Site Compliance Workshop	12-3-09	Construction site BMPs	2 Code Enforcement Officers	100
			1 Building Inspector	50
			1 City Engineer	50

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

**C.7.b.ii.1 ▶ Advertising Campaign**

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

Summary:  
**The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:**

- **FY 09-10 Regional Outreach Strategic Plan – summarizes regional advertising efforts.**

**C.7.b.iii.1 ▶ Pre-Campaign Survey**

*(For the FY 10-11 Annual Report only)* 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: **Not required or conducted for this Annual Report.**

- ... Summary of how the survey was implemented.
- ... Analysis of the survey results.
- ... Discussion of the outreach strategies based on the survey results.
- ... Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.

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

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

**C.7.c ▶ Media Relations**

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

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

Summary:  
**The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:**

- **FY 09-10 SMCWPPP Media Relations Report – summarizes countywide media relations efforts**

- FY 09-10 BASMAA Regional Media Relations –summarizes regional media relations efforts.

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

*(For FY 09-10 Annual Report only, unless changes made)* Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:

**The City of San Bruno Streets and Stormwater Division webpage serves as the main point of contact for resident and business contact:**

[http://www.sanbruno.ca.gov/pw\\_streets\\_main.html](http://www.sanbruno.ca.gov/pw_streets_main.html)

**This site also displays a contact phone number [650-616-7065] staffed by a live person during business hours and has a link to report any problem over the web. Additionally, this site hosts a link to a water shed map for San Bruno, showing the locations of San Bruno and El Zanjon Creeks, and links to the County Program's website (see below).**

**The Countywide Program's website, [www.flowtobay.org](http://www.flowtobay.org) and phone number (650) 372-6200 is another point of contact that is publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials.**

**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

FY 2009-2010 Annual Report	Description (messages, audience)	C.7 – Public Information and Outreach
<p><b>Permittee Name: City of San Bruno.</b> Indicate if event is local, countywide or regional.</p> <p><b>San Bruno Farmers Market, August 30, 2009</b></p> <ul style="list-style-type: none"> <li>• San Bruno Farmers Market, May 16, 2010</li> <li>• San Bruno Farmers Market, June 27, 2010</li> </ul> <p>The following outreach events were done on a countywide level by SMCWPPP and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</p> <ul style="list-style-type: none"> <li>• FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009.</li> <li>• FY 09-10 Home Show at the Cow Palace, March 26, 27, &amp; 28, 2010."</li> </ul>	<p>Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscape presentation, pesticides, stormwater awareness)</p> <p><b>Local farmers market where staff distributed Flows to Bay stormwater brochure, HHW, water conservation, green gardening techniques, recycled oil flyers and related outreach material.</b></p> <p><b>Outreach regarding Public Works Week at local farmers market where staff distributed Flows to Bay stormwater brochure, HHW, green gardening techniques, recycled oil flyers, reusable shopping bags, and related outreach material.</b></p> <p><b>Local farmers market where staff distributed Flows to Bay stormwater brochure, HHW, car wash tip card, green gardening techniques, recycled oil flyers and related outreach material.</b></p>	<p>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:</p> <ul style="list-style-type: none"> <li>... Estimated overall attendance at the event.</li> <li>... Number of people that visited the booth, comparison with previous years</li> <li>... Number of brochures and giveaways distributed</li> <li>... Results of any spot surveys conducted</li> </ul> <p><b>Spoke to participants about Public Works in general and stormwater runoff in particular.</b></p> <p><b>Spoke to participants about Public Works in general and stormwater runoff in particular.</b></p> <p><b>Interacted with 109 people at a rate of 27 people/hour (average is 15/hour). Specifically, conducted a survey of car washing habits and had 38 people take the survey. 78% knew stormwater drains directly to local waterways. 44% that the next car wash would be at home. Of that 44%, 81% stated that they will let the wash water flow to the gutter. This shows that there is a disconnect in knowledge that car wash water should not flow into the gutter/stormdrain.</b></p>

**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:

**During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the organizations in the guide in order to understand each of the group’s needs and future collaboration possibilities. In addition, all of the organization’s events throughout the year were posted on the Countywide Program’s popular ‘Community Events’ page to publicize and encourage participation by county residents in local stewardship efforts.**

**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  <b>Operation Clean Sweep, May 1, 2010</b>	Describe activity (e.g., creek clean-up, storm drain marking etc.)  <b>An annual communitywide cleanup event</b>	Provide general staff feedback on the event. Provide other evaluation details such as: ... 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  <b>Over 150 volunteers attended to pick up litter</b>

<p>The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</p> <ul style="list-style-type: none"> <li>• FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009.</li> <li>... FY 09-10 Community Action Grant</li> </ul>	<p>where residents volunteer to clean up various areas of the city, including gutters and v-ditches.</p>	<p>and beautify. In 2010-11 the City will track the number of linear feet of gutters, v-ditches, and other stormwater conveyance infrastructure cleaned.</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:</p> <p>Name</p> <p>Grade or level (elementary/ middle/ high)</p> <p><b>The following separate reports developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</b></p> <ul style="list-style-type: none"> <li>• FY 09-10 ZunZun School</li> </ul>	<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>

<b>Assembly Program</b> • FY 09-10 The Watershed Project, Creek Champions In Class Presentations.”			

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

**The City of San Bruno has once per month sampling of the City's stormwater receiving water, Cupid's Row Canal, for ammonia as NH<sub>3</sub>, total coliform and fecal coliform. The tests provide background information to determine if sanitary sewer overflow discharges or similar discharges to the City's stormwater drainage system may impact the water quality of this Canal. The Canal flows to the San Francisco Bay.**

**During FY 09-10, the City contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, we contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report.**

Section 9 – Provision C.9 Pesticides Toxicity Controls

**C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance**

<i>(For FY 09-10 Annual Report only)</i> Attach a copy of your individual IPM ordinance or policy.	X	<b>Attached</b>	<input type="checkbox"/> <b>Not attached</b> , explain below
<p>If <b>Not attached</b>, explain:          In addition to the City of San Bruno IPM policy, the Countywide Program developed a model IPM policy: <u>San Mateo Countywide Water Pollution Prevention Program Model IPM Policy</u>, which is available at <a href="http://www.flowstobay.org/documents/municipalities/municipal-maintenance/IPM%20Policy%20Final.doc">http://www.flowstobay.org/documents/municipalities/municipal-maintenance/IPM%20Policy%20Final.doc</a></p>			

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

<p>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 organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation. (Is compounds are not used)</p>
<p>Summary:          All pesticide applicators have a total of 20 hours training every two years with specific training on legal issues and standard procedures. All usage of pesticides listed above is recorded with County Agricultural Commission as well as kept on premises at the Park Maintenance Facility at 1125 Crystal Springs Road, San Bruno in appropriately labeled binders going back to the year 2000. Each binder has about 48 pages of data including any other pertinent records.</p>

**C.9.c ▶ Train Municipal Employees 13 and the usage is recorded to County Ag. Every month with hard copy kept in the Parks Office.**

Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	10
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	13
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.	13

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

<b>C.9.e ▶ Track and Participate in Relevant Regulatory Processes</b>	
Summarize participation efforts, information submitted, and how regulatory actions were affected <b>OR</b> reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.	
Summary: <b>During FY 09-10, we participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program's FY 09-10 Annual Report.</b>	

<b>C.9.f ▶ Interface with County Agricultural Commissioners</b>	
Provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions to correct violations, if any. A separate report can be attached as your summary.	
Summary: <b>The City is audited and inspected by County Ag. regularly.</b>	

<b>C.9.h.ii ▶ Public Outreach: Point of Purchase</b>	
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); <b>OR</b> reference a report of a regional effort for public outreach in which your agency participates.	
Summary: <b>The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the</b>	

**C.9 Pesticides Toxicity Control section of the Countywide Program's FY 09-10 Annual Report:**

- FY 09-10 IPM Store Partnership Program (SMCWPPP)
- FY 09-10 'Our Water, Our World' Report (BASMAA).

**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:

**The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 09-10:**

- FY 09-10 Green Gardener Pilot-Program Training Report.

**In addition, The City did not invite pest control operators IPM training in February 2010 or any other outreach conducted since the City trained staff applies appropriate pesticides to City property and right of ways.**

Section 10 - Provision C.10 Trash Load Reduction

**C.10.a.i ► Short-Term Trash Loading Reduction Plan**

*(For FY 10-11 Annual Report only)* Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

**Not required for this Annual report**

**C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method**

*(For FY 10-11 Annual Report only)* Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

**A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY 09-10 Annual Report.**

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

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

**A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program's FY 09-10 Annual Report. Additionally, participated in discussions prior to the San Francisco Estuary Partnership's Vendor Fair, and attended the Vendor fair and meeting on May 4, 2010.**

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

*(For FY 10-11 Annual Report and Each Annual Report Thereafter)* Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

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

<b>Trash Hot Spot</b>	<b>Cleanup Date</b>	<b>Volume of Material Removed</b>	<b>Dominant Type of Trash</b>	<b>Trash Sources (where possible)</b>
El Zanjon Creek	6/16/10	.0033 yards	Convenience/Fast Food items	Littering

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

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- ... Anti-litter Campaigns
- ... Anti-litter/Dumping Enforcement Activities
- ... Curbside Recycling Programs
- ... Education and Outreach Efforts
- ... Free Trash Pickup/Dropoff Days
- ... County HHW Program Activities
- ... Improved Trash Bin Management
- ... Inspection/Maintenance of Storm Drain Outfalls
- ... Litter Pickup and Control
- ... Removal of Homeless Encampments
- ... Solid Waste Recycling Efforts
- ... Source Controls/Bans/Prohibitions
- ... Storm Drain Operation and Maintenance
- ... Storm Drain Signage/Marking
- ... Street Sweeping Activities
- ... Trash Removal from Receptacles
- ... Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible). The City of San Bruno is planning on increasing the implementation levels of existing programs as feasible.				

Section 11 - Provision C.11 Mercury Controls

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

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

**The transfer station operated by Recology San Bruno, the City's franchised garbage hauler, serves as a household hazardous waste drop-off facility. Staff from San Mateo County Environmental Health pick up the deposited materials on a regular schedule. Environmental Health provides outreach materials and support countywide for mercury collection and recycling.**

**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.

Amount collected:

**The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report.**

- 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's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.**

Section 12 - Provision C.12 PCBs Controls

**C.12.a.i.iii ► Municipal Inspectors Training**

*(For FY 09-10 Annual Report only)* List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

**In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.**

**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:

**Not required for this Annual Report.**

- 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 Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.**

Section 13 - Provision C.13 Copper Controls

**C.13.a.i and iii ► Legal Authority: Architectural Copper**

*(For FY 10-11 Annual Report only)* Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?

	Yes		No
--	-----	--	----

If **No**, explain and provide schedule for obtaining authority within 1 year:  
**Not required for this Annual Report.**

**C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains**

*(For FY10-11 Annual Report only)* Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?

	Yes		No
--	-----	--	----

If **No**, explain and provide schedule for obtaining authority within 1 year:  
**Not required for this Annual Report.**

**C.13.c ► Vehicle Brake Pads**

Reported in a separate regional report.

**A summary of SMCWPPP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.**

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

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.

Summary

**In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report.**

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

Revised. Description reads "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's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.**

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

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

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

Summary

**A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.**

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

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

Is your agency a water purveyor?  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. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.

Summary:

**The City of San Bruno is not reporting any planned discharges since none exceed 250,000 gpd. Other than flushing, during planned discharges, the potable water flows at low rates to drainage. Planned discharge, in most cases, involves, an excavation where water flows to and is drawn up through a combination unit and discharged to the sanitary sewer system. This excavation captures some to much of the water. Nonetheless, potable water is discharged at low gpm and stays within limits of 250,000 gpd. The flushing program is meeting standards such as zero chlorine residual to stormwater drainage. The City has adequate records to make determinations of dates, times, flows and activities. The revision to meet new monitoring, data tracking and reporting requirements are being assessed by the Water Division and plans are being made to ensure the City continues to and/or meets all Exempted and Conditionally Exempted Discharges requirements.**

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

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

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

Summary:

**San Bruno has several Conservation Programs in place to minimize landscape run off. The City has implemented the Large Landscape Audit for all large landscape customers. The City has partnered with Bay Area Water Supply and Conservation Agency (BAWSCA) providing several free landscape classes, lawn removal, management and Maintenance and Alternatives to lawn. In the fall of 2010 the City will implement a lawn removal for cash program.**

C.15.b.iii.(1) ► Planned Discharges of the Potable Water System										
Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity <sup>1</sup> (NTU)	Implemented BMPs & Corrective Actions
Section A West of 280 San Bruno	Flushing Program 171 hydrants	Storm Drains	Month of August 2010	N/A	An estimated 513,000 total gallons over a one month time period, five days per week or less flushing during that monthly time period.	17,000 Gallons a Day	0.0 mg/l	7.8 – 8.0	N/A	Required <b>Vita-D-Chlor Tablets</b> used to remove Chlorine.

Notes:  
<sup>1</sup> Monitor 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**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual <sup>2</sup> (mg/L)	pH <sup>2</sup> (standard units)	Discharge Turbidity (Visual) <sup>2</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>4</sup>	Inspector arrival time	Responding crew arrival time
1380 Crystal Springs Road	2" Water main Break	Storm Drain/ Vac-Con	12/10/09	N/A	256 gallons	8.544 gpm	<b>Vita-D-Chlor Tablets</b> used to remove Chlorine.	7.8 – 8.0	N/A	Water Main Repairs	958 am	N/A	N/A	Water Division Crew
161 Martin Place	2" Water main Break	Storm Drain/ Vac-Con	01/14/10		128 gallons	8.544 gpm	<b>Vita-D-Chlor Tablets</b> used to remove Chlorine	7.8 – 8.0	N/A	Water Main Repairs	8:30 am	N/A	N/A	Water Division Crew
553 Oak Ave	2" Water main Break	Storm Drain/ Vac-Con	02/19/10		220 gallons	7.339 gpm	<b>Vita-D-Chlor Tablets</b> used to remove Chlorine	7.8 – 8.0	N/A	Water Main Repairs	9:00 am	N/A	N/A	Water Division Crew
149 Santa Clara Ave	2" Water main Break	Storm Drain/ Vac-Con	05/17/10		71.4	9.552 gpm	<b>Vita-D-Chlor Tablets</b> used to remove Chlorine	7.8 – 8.0	N/A	Water Main Repairs	9:39 am	N/A	N/A	Water Division Crew
2375 Catalpa Way	4" Water main Break	Storm Drain/ Vac-Con	06/30/10		550.42 gallons	7.339 gpm	<b>Vita-D-Chlor Tablets</b> used to remove Chlorine	7.8 – 8.0	N/A	Water Main Repairs	6:50 am	N/A	N/A	Water Division Crew

**C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System**

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual <sup>2</sup> (mg/L)	pH <sup>2</sup> (standard units)	Discharge Turbidity (Visual) <sup>2</sup>	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time <sup>4</sup>	Inspector arrival time	Responding crew arrival time

Notes:

1. This table contains all of the unplanned discharges that occurred in this FY.
2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.
4. 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.

Facility		Address	Insp Date
SAN BRUNO WELL #20		1ST	4/6/2010
BELLE AIR ELEMENTARY	450	3RD	3/12/2009
BART SHAW RD SUBSTATION	983	7TH	12/5/2008
VOLIKOS ENTERPRISES	999	7TH	No Activity
PORTOLA ELEMENTARY SCHOOL	300	AMADOR	3/19/2009
SEVEN ELEVEN #14335	105	ANGUS	7/7/2009
DECIMA ALLEN SCHOOL	875	ANGUS	3/5/2009
PG&E AIRPORT SUBSTATION		ANGUS AVE & SIXTH AVE	1/17/2008
HETCH HETCHY WATER & POWER STA BA		ANGUS AVE & SIXTH AVE	8/28/2006
SAN BRUNO CABLE	140	ARBOR	6/19/2008
EL CRYSTAL ELEMENTARY	201	BALBOA	3/17/2009
BASKIN ROBBINS	9	BAYHILL	5/14/2010
CVS/PHARMACY #9807	10	BAYHILL	4/1/2010
LASH GROUP	999	BAYHILL	5/11/2010
MARRIOTT COURTYARD	1050	BAYHILL	10/9/2009
JOHN BAYHILL CAFE	1111	BAYHILL	5/14/2010
CAFE ON THE LAKE	1200	BAYHILL	5/18/2009
VIETNAM VILLAGE	12	BAYHILL SHOPPING	3/25/2010
MOLLIE STONES MARKET	22	BAYHILL SHOPPING CTR	10/23/2008
JOHN MUIR ELEMENTARY	130	CAMBRIDGE	3/13/2009
SPIRAL JAPANESE RESTAURANT	705	CAMINO PLAZA	3/31/2009
MILLS PARK CLEANERS	709	CAMINO PLAZA	4/16/2009
OCEAN PALACE CHINESE RESTAURANT	711	CAMINO PLAZA	5/26/2010
AKAGI RESTAURANT	713	CAMINO PLAZA	5/14/2010
RUSSIAN FAMILY BAKERY & DELI	719	CAMINO PLAZA	2/22/2010
PASTA POMODORO	811	CHERRY	4/16/2010
850 CHERRY CAFE	850	CHERRY	9/24/2009
GAP INC	850	CHERRY	5/14/2009
GENERAL NUTRITION CENTER #8707	851	CHERRY	4/7/2009
SUNNYS SUSHI	851	CHERRY	5/7/2010
AUS KITCHEN	851	CHERRY	5/8/2009
JAMBA JUICE	851	CHERRY	5/8/2009
CAFE GRILLADES	851	CHERRY	7/24/2009
TACO BELL #18327	851	CHERRY	5/8/2009
STARBUCKS COFFEE	851	CHERRY	4/30/2010
PATISSERIE GANACHE	851	CHERRY	4/27/2010
EXTREME PIZZA	851	CHERRY	4/27/2010
CARLS JR #315 RESTAURANT	899	CHERRY	5/8/2009
GOOGLE/YOU TUBE	901	CHERRY	6/26/2009
YOU TUBE	901	CHERRY	7/11/2008
SAN BRUNO PARKS & REC DEPT	251	CITY	5/6/2009
SKYLINE COLLEGE BOOKSTORE-BLDG 6	3300	COLLEGE	12/23/2008
PACIFIC DINING- SKYLINE	3300	COLLEGE	1/26/2009
SKYLINE COLLEGE	3300	COLLEGE	7/24/2009
SAN BRUNO WELL #15		COMMODORE	4/8/2010
23RD MARINES HEADQUARTERS	900	COMMODORE	9/23/2009
ROLLINGWOOD ELEMENTARY	2500	COTTONWOOD	3/11/2009
SEVEN ELEVEN FOOD STORE #15910	2100	CRESTMoor	11/26/2008
CRESTMoor ELEMENTARY	2322	CRESTMoor	3/6/2009

SAN BRUNO SR CITIZENS NUTRITION CTR	1555	CRYSTAL SPRINGS	2/11/2009
HARRY TRACY WATER TREATMENT PLANT	2901	CRYSTAL SPRINGS	5/13/2010
SAN BRUNO WELL #18		CYPRESS	4/6/2010
ONE HOUR DRY CLEANING	100	EL CAMINO REAL	12/8/2008
CAMINO CORNER RESTAURANT	110	EL CAMINO REAL	1/21/2009
MOTORCYCLE MADNESS	115	EL CAMINO REAL	3/30/2010
OLE'S CARBURETOR & ELECTRIC INC	120	EL CAMINO REAL	3/30/2010
LONDON FISH & CHIPS #2	130	EL CAMINO REAL	3/2/2010
NORTH SOUTH SEAFOOD RESTAURANT	130	EL CAMINO REAL	2/9/2009
THE DOG HOUSE	130	EL CAMINO REAL	1/29/2009
PENINSULA SEA FOOD MART	135	EL CAMINO REAL	12/17/2008
LIQUOR LOCKER	185	EL CAMINO REAL	2/25/2009
SUNNY SHANGHAI	189	EL CAMINO REAL	5/21/2009
PENINSULA TRANSMISSION	200	EL CAMINO REAL	9/9/2009
CELIAS	201	EL CAMINO REAL	3/20/2009
THE RIB SHACK	223	EL CAMINO REAL	3/25/2009
TRIBU GRILL	235	EL CAMINO REAL	1/28/2009
TODAM TOFU HOUSE	260	EL CAMINO REAL	6/25/2009
ORIGINAL BUFFALO WINGS	287	EL CAMINO REAL	5/26/2009
KOBE SAKE	312	EL CAMINO REAL	1/28/2010
WALGREENS #2939	333	EL CAMINO REAL	1/30/2007
WALGREENS COMPANY	333	EL CAMINO REAL	12/17/2008
GRACE HONDA	345	EL CAMINO REAL	9/30/2009
ICHIBAN SUSHI	352	EL CAMINO REAL	3/5/2010
CAFE MARIO	354	EL CAMINO REAL	2/26/2010
SAN BRUNO CABLE	398	EL CAMINO REAL	6/19/2008
CLEO'S BRAZILIAN STEAK HOUSE	451	EL CAMINO REAL	3/8/2010
DON PICOS	461	EL CAMINO REAL	1/13/2009
WENDYS IN SAN BRUNO	499	EL CAMINO REAL	12/24/2008
RAMADA LIMITED	500	EL CAMINO REAL	5/15/2009
QUALITY TUNE UP INC	501	EL CAMINO REAL	9/9/2009
SAN BRUNO CAR WASH	512	EL CAMINO REAL	1/28/2010
GATEWAY INN & SUITES	516	EL CAMINO REAL	5/7/2009
SAN BRUNO CITY FIRE DEPT	555	EL CAMINO REAL	3/22/2010
SAN BRUNO CITY HALL	567	EL CAMINO REAL	6/19/2008
INTL HOUSE OF PANCAKES #625	590	EL CAMINO REAL	12/12/2008
MIDAS MUFFLER	700	EL CAMINO REAL	6/2/2009
SAN BRUNO SHELL	798	EL CAMINO REAL	2/3/2009
FOREVER YOURS FLORIST & CAFE	799	EL CAMINO REAL	9/9/2009
EL CAMINO VALERO	800	EL CAMINO REAL	11/17/2009
SPEEDEE OIL LUBE & TUNE UP	801	EL CAMINO REAL	12/8/2008
CHILIS BAR & GRILL	899	EL CAMINO REAL	2/10/2010
KAISER PERMANENTE	901	EL CAMINO REAL	9/30/2008
EUROPEAN CAR SERVICE	928	EL CAMINO REAL	5/29/2009
SENIORES PIZZA	992	EL CAMINO REAL	3/13/2009
TARGET STORE #1054	1150	EL CAMINO REAL	9/30/2008
SCOOPFUL ICE CREAM	1150	EL CAMINO REAL	No Activity
LENSCRAFTERS #5115	1150	EL CAMINO REAL	7/30/2009
SEARS KEY #6909 AUTO CENTER	1178	EL CAMINO REAL	10/5/2009
SEARS #1478	1178	EL CAMINO REAL	10/5/2009
TANFORAN SHELL #8	1199	EL CAMINO REAL	1/25/2010
FRESH CHOICE	1202	EL CAMINO REAL	1/15/2010

RED LOBSTER RESTAURANT #0549	1210	EL CAMINO REAL	2/4/2010
STARBUCKS COFFEE CO	1212	EL CAMINO REAL	11/20/2009
QUICKLY	1212	EL CAMINO REAL	No Activity
MIJOURI SUSHI BUNE	1230	EL CAMINO REAL	2/18/2010
MANILA BAY CUISINE	1230	EL CAMINO REAL	4/27/2010
LA SALSA #73	1230	EL CAMINO REAL	4/27/2010
RED RIBBON BAKESHOP	1230	EL CAMINO REAL	2/19/2010
JIM'S RESTAURANT	1230	EL CAMINO REAL	No Activity
MARSHALLS #492	1268	EL CAMINO REAL	9/30/2008
CHUCK E CHEESE	1270	EL CAMINO REAL	2/4/2010
RED ROBIN RESTAURANT	1274	EL CAMINO REAL	4/1/2010
BURGER KING	1278	EL CAMINO REAL	10/22/2009
LEADER CLEANERS	1310	EL CAMINO REAL	9/15/2009
LUCKY	1322	EL CAMINO REAL	12/17/2009
LOWES	1340	EL CAMINO REAL	6/20/2008
DAYS INN SAN BRUNO	1550	EL CAMINO REAL	2/10/2009
JIFFY LUBE	1580	EL CAMINO REAL	8/17/2009
PIZZA GUYS	1590	EL CAMINO REAL	4/3/2009
SAN BRUNO KOREAN BBQ	1610	EL CAMINO REAL	1/6/2009
TOTOS PIZZERIA OF SAN BRUNO	1690	EL CAMINO REAL	1/27/2009
JACK IN THE BOX #404	1700	EL CAMINO REAL	1/28/2009
A 1 AUTO BODY SHOP	1720	EL CAMINO REAL	2/6/2007
PATIO FILIPINO	1770	EL CAMINO REAL	9/23/2009
MID EAST MARKET	1776	EL CAMINO REAL	10/15/2009
MID EAST MEAT MARKET	1778	EL CAMINO REAL	10/15/2009
FAT WONGS KITCHEN	1780	EL CAMINO REAL	1/7/2009
SUSHI RAW JAPANESE RESTAURANT # 1	1789	EL CAMINO REAL	2/5/2009
ARCO STATION #743	1799	EL CAMINO REAL	4/5/2010
SAN BRUNO WELL #16		FOREST	4/8/2010
SAN BRUNO WELL #17		HUNTINGTON	4/6/2010
SAN BRUNO CORPORATION YARD	225	HUNTINGTON	2/23/2010
ARTICHOKE JOES ENTERPRISE INC	659	HUNTINGTON	5/26/2009
ARTICHOKE JOES	659	HUNTINGTON	5/14/2010
BS DISCOUNT LIQUORS	763	HUNTINGTON	4/8/2010
CHUYS DELI	875	HUNTINGTON	10/20/2009
SAN BRUNO POLICE	1177	HUNTINGTON	6/19/2008
STAY BRIDGE SUITES	1350	HUNTINGTON	9/30/2009
SPEEDY SPOT INC	701	JENEVEIN	3/24/2009
CREST DRY CLEANERS	705	JENEVEIN	1/14/2010
TONYS AUTO REPAIR	601	KAINS	12/8/2008
ROUND TABLE PIZZA	730	KAINS	12/31/2008
CAPUCHINO HIGH SCHOOL	1501	MAGNOLIA	7/17/2008
MOBILL RESTORATION	1013	MONTGOMERY	4/14/2010
MONTGOMERY PLUS AUTO CLINIC	1014	MONTGOMERY	10/14/2009
PRECISION AUTO SVC	1018	MONTGOMERY	8/15/2008
A & W AUTO BODY	1045	MONTGOMERY	6/20/2008
AUTO PLUS BODY SHOP	1051	MONTGOMERY	9/18/2008
PERFORMANCE TOW	1068	MONTGOMERY	11/25/2008
McCOS AUTO BODY SHOP	1071	MONTGOMERY	5/19/2010
ATC AUTO PAINT & SUPPLY	1075	MONTGOMERY	5/19/2010
BUDGET FORKLIFT	1079	MONTGOMERY	5/19/2010
BAY AREA LIMOUSINE REPAIR	1089	MONTGOMERY	11/23/2009

LANGI AIRPORT EQUIPMENT REPAIR	1121	MONTGOMERY	12/11/2008
NATIONAL COLOR AUTO PAINT INC	1136	MONTGOMERY	6/2/2009
VH AUTOMOTIVE	1137	MONTGOMERY	2/21/2006
FINE LINE AUTOBODY	1144	MONTGOMERY	11/30/2009
C & M AUTOMOTIVE	1157	MONTGOMERY	5/26/2009
G D RACING	1169	MONTGOMERY	8/25/2008
INTERNATIONAL AUTOBODY	1172	MONTGOMERY	5/14/2009
UNIQUE CUSTOM COLLISION CENTER	1200	MONTGOMERY	1/20/2009
PRIMESHAPE AUTOBODY INC	1212	MONTGOMERY	11/3/2009
MUSCAT AUTO BODY	1229	MONTGOMERY	6/2/2008
CASTILLOS AUTO REPAIR	1240	MONTGOMERY	9/4/2009
PRESTIGE AUTO BODY	1245	MONTGOMERY	10/1/2008
CRANKSHAFT CORPORATION	1247	MONTGOMERY	8/21/2008
BUDS AUTO CLINIC	1254	MONTGOMERY	1/20/2009
PRO TECH	1255	MONTGOMERY	11/3/2009
A & Z AUTO BODY	1276	MONTGOMERY	4/1/2010
SAN FRANCISCO COUNTY JAIL #3	1	MORELAND	4/29/2010
PARKSIDE INTERMEDIATE	1801	NILES	3/22/2010
ST ROBERTS CHURCH & SCHOOL	345	OAK	3/24/2010
PG&E SAN BRUNO SUBSTATION		PEPPER	1/17/2008
PENINSULA HIGH SCHOOL	300	PIEDMONT	3/24/2010
ROLLINGWOOD 76	2000	ROLLINGWOOD	1/5/2010
GAS & SHOP	2001	ROLLINGWOOD	6/29/2009
SAN BRUNO GAS & SHOP	2001	ROLLINGWOOD	3/26/2009
SHARI'S	2010	ROLLINGWOOD	5/27/2009
SEVEN ELEVEN #2231-14341B	2020	ROLLINGWOOD	3/3/2009
HANLONS TIRE INC	205	SAN BRUNO	3/31/2010
MELODY TOYOTA	222	SAN BRUNO	10/21/2009
AUTOLOGIC	265	SAN BRUNO	8/3/2009
SAN BRUNO TRANSMISSION	271	SAN BRUNO	7/21/2009
SAN BRUNO VALERO	310	SAN BRUNO	8/6/2009
SAN BRUNO VALERO	310	SAN BRUNO	3/10/2009
ARAUJOS LA TAQUERIA	404	SAN BRUNO	9/25/2009
MR PICKLES SANDWICH SHOP	428	SAN BRUNO	2/2/2010
ROLLING PIN DONUT	429	SAN BRUNO	1/2/2009
G M AUTO BODY	482	SAN BRUNO	6/15/2009
GREEN VALLEY MARKET	504	SAN BRUNO	4/9/2010
QUALITY BRAKE TUNE UP	511	SAN BRUNO	7/13/2009
TASTEBUDS	582	SAN BRUNO	3/27/2009
LA DORA LIQUORS & DELI	604	SAN BRUNO	9/30/2009
PATEL INDIA FOODS	650	SAN BRUNO	4/29/2009
TRUST AUTO SERVICE	675	SAN BRUNO	10/28/2008
SAN BRUNO AVE BP AUTO REPAIR	717	SAN BRUNO	4/20/2010
SAN BRUNO 76 #2611200	717	SAN BRUNO	4/20/2010
PAYLESS CAR RENTAL	734	SAN BRUNO	7/13/2009
MELAKA RESTAURANT	751	SAN BRUNO	5/14/2009
TOM & JACKS AUTO SERVICE & REPAIR	798	SAN BRUNO	7/27/2009
SAN BRUNO KWIK SERVE	2101	SAN BRUNO	1/21/2010
LUNARDIS MARKET	2801	SAN BRUNO	12/1/2008
CRESTMoor AUTO CENTER	2901	SAN BRUNO	3/24/2010
SAN BRUNO 76	401	SAN MATEO	7/16/2009
SPORTSMANS CLUB	418	SAN MATEO	3/5/2010

ISLA RESTAURANT	422	SAN MATEO	6/9/2010
ROMA DELI	424	SAN MATEO	3/12/2010
SWEET CONNECTIONS	430	SAN MATEO	11/25/2008
MINGS RESTAURANT	436	SAN MATEO	5/25/2010
CARROT'S COFFEE & TEA	440	SAN MATEO	4/30/2010
PAPER MOON RESTAURANT	448	SAN MATEO	3/3/2010
HIRO JAPANESE RESTAURANT	449	SAN MATEO	2/12/2009
KUYAS ASIAN CUISINE, INC	460	SAN MATEO	8/10/2009
THAI NAKORN RESTAURANT	464	SAN MATEO	12/9/2008
WEST COAST CAFE	466	SAN MATEO	3/9/2010
BESANS INTERNATIONAL MARKET	480	SAN MATEO	2/18/2009
SAJJ RESTAURANT	482	SAN MATEO	5/18/2009
BIG JOES #8	487	SAN MATEO	5/13/2009
NEELAM PACIFIC MARKET	492	SAN MATEO	2/19/2009
STRAW HAT PIZZA	495	SAN MATEO	11/15/2007
NEWELLS	497	SAN MATEO	12/5/2008
HON LIN RESTAURANT	500	SAN MATEO	1/14/2009
STARBUCKS COFFEE CO	501	SAN MATEO	10/1/2009
MEXICANA PRODUCE	512	SAN MATEO	3/11/2009
KOREA GARDEN BBQ	528	SAN MATEO	5/13/2009
SAN BRUNO LIQUORS	542	SAN MATEO	12/29/2008
EL PATIO TAQUERIA	551	SAN MATEO	10/20/2009
SUSHI HOUSE	576	SAN MATEO	1/8/2009
INNYA LAKE RESTAURANT	586	SAN MATEO	3/27/2009
LOS PRIMOS MEAT MARKET, INC	599	SAN MATEO	2/24/2009
GRAND LEADER MARKET	600	SAN MATEO	4/28/2009
MAR Y MAR SEAFOOD	602	SAN MATEO	4/6/2009
SOUTH SEAS MARKET	612	SAN MATEO	7/9/2009
K-GRILL TOFU HOUSE	617	SAN MATEO	2/23/2010
FIJI MARKET	621	SAN MATEO	3/5/2009
AMMA'S CURRY HOUSE & MARKET	632	SAN MATEO	7/9/2009
LITTLE SUPER PIZZA	637	SAN MATEO	2/11/2010
HONG WOO CHINESE RESTAURANT	649	SAN MATEO	3/12/2009
GEORGIOS RESTAURANT	677	SAN MATEO	3/4/2010
HAI FONG	681	SAN MATEO	2/2/2010
AJI ICHI	695	SAN MATEO	12/9/2008
LA PALOMA	699	SAN MATEO	2/3/2009
CHEERS	701	SAN MATEO	10/15/2009
PAPA JOHN'S PIZZA	735	SAN MATEO	6/25/2009
MOON BRIDGE RESTAURANT	741	SAN MATEO	3/18/2010
AMERICAN LEGION POST 409	757	SAN MATEO	5/11/2010
MC AUTO BODY	828	SAN MATEO	5/18/2010
EXTRA CARE	840	SAN MATEO	6/16/2008
LALOMA AUTO BODY SHOP	848	SAN MATEO	8/11/2008
PRECISION AUTO SVC II	860	SAN MATEO	11/9/2009
C & C AUTOMOTIVE REFINISHING	887	SAN MATEO	8/3/2009
TECHNICS BODY SHOP	898	SAN MATEO	2/9/2010
SAMS FOOD MARKET	899	SAN MATEO	1/16/2009
D&J AUTO REPAIR	900	SAN MATEO	8/21/2006
JLK PRECISION MOTORCYCLE	908	SAN MATEO	9/6/2006
RICHARDS AUTO REPAIR	910	SAN MATEO	10/6/2008
FIVE STAR AUTO BODY WORKS	916	SAN MATEO	2/22/2010

SAN BRUNO AUTO CENTER INC	965	SAN MATEO	8/18/2009
SKYPARK	1000	SAN MATEO	8/21/2008
MORALES AUTO SERVICE	1029	SAN MATEO	4/12/2010
FOUR SEAS AUTO SERVICE	1037	SAN MATEO	8/15/2008
EXPRESS AUTO REPAIR	1041	SAN MATEO	2/11/2010
TAQUERIA SAN BRUNO	1045	SAN MATEO	4/7/2010
LIMITLESS MOTORSPORTS	1049	SAN MATEO	4/19/2010
TECHNICS AUTO REPAIR	1051	SAN MATEO	4/20/2009
T & J AUTOMOTIVE	1073	SAN MATEO	10/27/2008
LINDEN AUTO SERVICE	1077	SAN MATEO	5/18/2010
PACIFIC BELL TELEPHONE dba AT & T	1101	SAN MATEO	4/12/2010
JAPAN AUTO SERVICE	1121	SAN MATEO	10/27/2008
E & E ENTERPRISE	1129	SAN MATEO	9/18/2008
NOR CAL	1133	SAN MATEO	4/22/2010
TERRA NOVA AUTO SERVICE	1137	SAN MATEO	2/21/2006
A & R AUTOMOTIVE	1141	SAN MATEO	12/1/2009
THE SHOP	1153	SAN MATEO	6/24/2008
GAVAS AUTO BODY	1177	SAN MATEO	10/22/2009
CERTIFIED AUTO BODY	1201	SAN MATEO	4/25/2006
EXPRESS CAFE	1225	SAN MATEO	1/28/2009
SEGOVIA AUTO REPAIR	1249	SAN MATEO	5/6/2010
SUPERIOR AUTO REPAIR	1253	SAN MATEO	7/22/2009
VALLEJO AUTO BODY & PAINT	1269	SAN MATEO	6/13/2008
B & B TRANSMISSIONS	1299	SAN MATEO	6/2/2009
A & F AUTO BODY REPAIR	1261-65	SAN MATEO	8/20/2009
OIL CHANGERS #303	2880	SKYLINE	1/29/2010
PG&E SNEATH LANE SUBSTATION		SKYLINE - SNEATH	1/17/2008
GOLDEN GATE NATIONAL CEMETERY	1300	SNEATH	11/17/2009
SAN BRUNO PARK SCHOOL MAINT YARD	2101	SNEATH	4/1/2010
MONTE VERDE ELEMENTARY	2551	ST CLOUD	3/22/2010
SAN BRUNO GARBAGE	101	TANFORAN	6/3/2010
LEGACY AUTO TECH	161	TANFORAN	3/24/2010
	289	Total # of	289
		Facilities per	
		City :	

## SAN BRUNO FACILITIES SCHEDULED FOR INSPECTION FY 2010-2011

Facility	Address	Last Insp
VH AUTOMOTIVE	1137 MONTGOMERY	2/21/2006
TERRA NOVA AUTO SERVICE	1137 SAN MATEO	2/21/2006
CERTIFIED AUTO BODY	1201 SAN MATEO	4/25/2006
D&J AUTO REPAIR	900 SAN MATEO	8/21/2006
HETCH HETCHY WATER & POWER STA BA	ANGUS AVE & SIXTH AVE	8/28/2006
JLK PRECISION MOTORCYCLE	908 SAN MATEO	9/6/2006
WALGREENS #2939	333 EL CAMINO REAL	1/30/2007
A 1 AUTO BODY SHOP	1720 EL CAMINO REAL	2/6/2007
STRAW HAT PIZZA	495 SAN MATEO	11/15/2007
PG&E AIRPORT SUBSTATION	ANGUS AVE & SIXTH AVE	1/17/2008
PG&E SAN BRUNO SUBSTATION	PEPPER	1/17/2008
PG&E SNEATH LANE SUBSTATION	SKYLINE - SNEATH	1/17/2008
MUSCAT AUTO BODY	1229 MONTGOMERY	6/2/2008
VALLEJO AUTO BODY & PAINT	1269 SAN MATEO	6/13/2008
EXTRA CARE	840 SAN MATEO	6/16/2008
SAN BRUNO CABLE	140 ARBOR	6/19/2008
SAN BRUNO CABLE	398 EL CAMINO REAL	6/19/2008
SAN BRUNO CITY HALL	567 EL CAMINO REAL	6/19/2008
SAN BRUNO POLICE	1177 HUNTINGTON	6/19/2008
LOWES	1340 EL CAMINO REAL	6/20/2008
A & W AUTO BODY	1045 MONTGOMERY	6/20/2008
THE SHOP	1153 SAN MATEO	6/24/2008
YOU TUBE	901 CHERRY	7/11/2008
CAPUCHINO HIGH SCHOOL	1501 MAGNOLIA	7/17/2008
LALOMA AUTO BODY SHOP	848 SAN MATEO	8/11/2008
PRECISION AUTO SVC	1018 MONTGOMERY	8/15/2008
FOUR SEAS AUTO SERVICE	1037 SAN MATEO	8/15/2008
CRANKSHAFT CORPORATION	1247 MONTGOMERY	8/21/2008
SKYPARK	1000 SAN MATEO	8/21/2008
G D RACING	1169 MONTGOMERY	8/25/2008
AUTO PLUS BODY SHOP	1051 MONTGOMERY	9/18/2008
E & E ENTERPRISE	1129 SAN MATEO	9/18/2008
KAISER PERMANENTE	901 EL CAMINO REAL	9/30/2008
TARGET STORE #1054	1150 EL CAMINO REAL	9/30/2008
MARSHALLS #492	1268 EL CAMINO REAL	9/30/2008
PRESTIGE AUTO BODY	1245 MONTGOMERY	10/1/2008
RICHARDS AUTO REPAIR	910 SAN MATEO	10/6/2008
MOLLIE STONES MARKET	22 BAYHILL SHOPPING CTR	10/23/2008
T & J AUTOMOTIVE	1073 SAN MATEO	10/27/2008
JAPAN AUTO SERVICE	1121 SAN MATEO	10/27/2008
TRUST AUTO SERVICE	675 SAN BRUNO	10/28/2008
PERFORMANCE TOW	1068 MONTGOMERY	11/25/2008
SWEET CONNECTIONS	430 SAN MATEO	11/25/2008
SEVEN ELEVEN FOOD STORE #15910	2100 CRESTMOOR	11/26/2008
LUNARDIS MARKET	2801 SAN BRUNO	12/1/2008
BART SHAW RD SUBSTATION	983 7TH	12/5/2008
NEWELLS	497 SAN MATEO	12/5/2008
ONE HOUR DRY CLEANING	100 EL CAMINO REAL	12/8/2008
SPEEDEE OIL LUBE & TUNE UP	801 EL CAMINO REAL	12/8/2008

TONYS AUTO REPAIR	601	KAINS	12/8/2008
THAI NAKORN RESTAURANT	464	SAN MATEO	12/9/2008
AJI ICHI	695	SAN MATEO	12/9/2008
LANGI AIRPORT EQUIPMENT REPAIR	1121	MONTGOMERY	12/11/2008
INTL HOUSE OF PANCAKES #625	590	EL CAMINO REAL	12/12/2008
PENINSULA SEA FOOD MART	135	EL CAMINO REAL	12/17/2008
WALGREENS COMPANY	333	EL CAMINO REAL	12/17/2008
SKYLINE COLLEGE BOOKSTORE-BLDG 6	3300	COLLEGE	12/23/2008
WENDYS IN SAN BRUNO	499	EL CAMINO REAL	12/24/2008
SAN BRUNO LIQUORS	542	SAN MATEO	12/29/2008
ROUND TABLE PIZZA	730	KAINS	12/31/2008
ROLLING PIN DONUT	429	SAN BRUNO	1/2/2009
SAN BRUNO KOREAN BBQ	1610	EL CAMINO REAL	1/6/2009
FAT WONGS KITCHEN	1780	EL CAMINO REAL	1/7/2009
SUSHI HOUSE	576	SAN MATEO	1/8/2009
DON PICOS	461	EL CAMINO REAL	1/13/2009
HON LIN RESTAURANT	500	SAN MATEO	1/14/2009
SAMS FOOD MARKET	899	SAN MATEO	1/16/2009
UNIQUE CUSTOM COLLISION CENTER	1200	MONTGOMERY	1/20/2009
BUDS AUTO CLINIC	1254	MONTGOMERY	1/20/2009
CAMINO CORNER RESTAURANT	110	EL CAMINO REAL	1/21/2009
PACIFIC DINING- SKYLINE	3300	COLLEGE	1/26/2009
TOTOS PIZZERIA OF SAN BRUNO	1690	EL CAMINO REAL	1/27/2009
TRIBU GRILL	235	EL CAMINO REAL	1/28/2009
JACK IN THE BOX #404	1700	EL CAMINO REAL	1/28/2009
EXPRESS CAFE	1225	SAN MATEO	1/28/2009
THE DOG HOUSE	130	EL CAMINO REAL	1/29/2009
SAN BRUNO SHELL	798	EL CAMINO REAL	2/3/2009
LA PALOMA	699	SAN MATEO	2/3/2009
SUSHI RAW JAPANESE RESTAURANT # 1	1789	EL CAMINO REAL	2/5/2009
NORTH SOUTH SEAFOOD RESTAURANT	130	EL CAMINO REAL	2/9/2009
DAYS INN SAN BRUNO	1550	EL CAMINO REAL	2/10/2009
SAN BRUNO SR CITIZENS NUTRITION CTR	1555	CRYSTAL SPRINGS	2/11/2009
HIRO JAPANESE RESTAURANT	449	SAN MATEO	2/12/2009
BESANS INTERNATIONAL MARKET	480	SAN MATEO	2/18/2009
NEELAM PACIFIC MARKET	492	SAN MATEO	2/19/2009
LOS PRIMOS MEAT MARKET, INC	599	SAN MATEO	2/24/2009
LIQUOR LOCKER	185	EL CAMINO REAL	2/25/2009
SEVEN ELEVEN #2231-14341B	2020	ROLLINGWOOD	3/3/2009
DECIMA ALLEN SCHOOL	875	ANGUS	3/5/2009
FIJI MARKET	621	SAN MATEO	3/5/2009
CRESTMoor ELEMENTARY	2322	CRESTMoor	3/6/2009
SAN BRUNO VALERO	310	SAN BRUNO	3/10/2009
ROLLINGWOOD ELEMENTARY	2500	COTTONWOOD	3/11/2009
MEXICANA PRODUCE	512	SAN MATEO	3/11/2009
BELLE AIR ELEMENTARY	450	3RD	3/12/2009
HONG WOO CHINESE RESTAURANT	649	SAN MATEO	3/12/2009
JOHN MUIR ELEMENTARY	130	CAMBRIDGE	3/13/2009
SENIORES PIZZA	992	EL CAMINO REAL	3/13/2009
EL CRYSTAL ELEMENTARY	201	BALBOA	3/17/2009
PORTOLA ELEMENTARY SCHOOL	300	AMADOR	3/19/2009
CELIAS	201	EL CAMINO REAL	3/20/2009

SPEEDY SPOT INC	701	JENEVEIN	3/24/2009
THE RIB SHACK	223	EL CAMINO REAL	3/25/2009
SAN BRUNO GAS & SHOP	2001	ROLLINGWOOD	3/26/2009
TASTEBUDS	582	SAN BRUNO	3/27/2009
INNYA LAKE RESTAURANT	586	SAN MATEO	3/27/2009
SPIRAL JAPANESE RESTAURANT	705	CAMINO PLAZA	3/31/2009
PIZZA GUYS	1590	EL CAMINO REAL	4/3/2009
MAR Y MAR SEAFOOD	602	SAN MATEO	4/6/2009
GENERAL NUTRITION CENTER #8707	851	CHERRY	4/7/2009
MILLS PARK CLEANERS	709	CAMINO PLAZA	4/16/2009
TECHNICS AUTO REPAIR	1051	SAN MATEO	4/20/2009
GRAND LEADER MARKET	600	SAN MATEO	4/28/2009
PATEL INDIA FOODS	650	SAN BRUNO	4/29/2009
SAN BRUNO PARKS & REC DEPT	251	CITY	5/6/2009
GATEWAY INN & SUITES	516	EL CAMINO REAL	5/7/2009
AUS KITCHEN	851	CHERRY	5/8/2009
JAMBA JUICE	851	CHERRY	5/8/2009
TACO BELL #18327	851	CHERRY	5/8/2009
CARLS JR #315 RESTAURANT	899	CHERRY	5/8/2009
BIG JOES #8	487	SAN MATEO	5/13/2009
KOREA GARDEN BBQ	528	SAN MATEO	5/13/2009
GAP INC	850	CHERRY	5/14/2009
INTERNATIONAL AUTOBODY	1172	MONTGOMERY	5/14/2009
MELAKA RESTAURANT	751	SAN BRUNO	5/14/2009
RAMADA LIMITED	500	EL CAMINO REAL	5/15/2009
CAFE ON THE LAKE	1200	BAYHILL	5/18/2009
SAJJ RESTAURANT	482	SAN MATEO	5/18/2009
SUNNY SHANGHAI	189	EL CAMINO REAL	5/21/2009
ORIGINAL BUFFALO WINGS	287	EL CAMINO REAL	5/26/2009
ARTICHOKE JOES ENTERPRISE INC	659	HUNTINGTON	5/26/2009
C & M AUTOMOTIVE	1157	MONTGOMERY	5/26/2009
SHARI'S	2010	ROLLINGWOOD	5/27/2009
EUROPEAN CAR SERVICE	928	EL CAMINO REAL	5/29/2009
MIDAS MUFFLER	700	EL CAMINO REAL	6/2/2009
NATIONAL COLOR AUTO PAINT INC	1136	MONTGOMERY	6/2/2009
B & B TRANSMISSIONS	1299	SAN MATEO	6/2/2009
G M AUTO BODY	482	SAN BRUNO	6/15/2009
TODAM TOFU HOUSE	260	EL CAMINO REAL	6/25/2009
PAPA JOHN'S PIZZA	735	SAN MATEO	6/25/2009
GOOGLE/YOU TUBE	901	CHERRY	6/26/2009
GAS & SHOP	2001	ROLLINGWOOD	6/29/2009
VOLIKOS ENTERPRISES	999	7TH	No Activity
SCOOPFUL ICE CREAM	1150	EL CAMINO REAL	No Activity
QUICKLY	1212	EL CAMINO REAL	No Activity
JIM'S RESTAURANT	1230	EL CAMINO REAL	No Activity
Total # Scheduled FY 10-11	146	Total # of Facilities per City :	289

**RESOLUTION NO. 2003-89**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN BRUNO ADOPTING THE SAN MATEO COUNTYWIDE STORMWATER POLLUTION PREVENTION PROGRAM MODEL INTEGRATED PEST MANAGEMENT POLICY**

**WHEREAS**, the Environmental Protection Agency, under the 1987 amendments to the Federal Clean Water Act, imposed regulations mandating local governments control and reduce the amount of stormwater pollutant runoff into receiving waters;

**WHEREAS**, under the authority of California Porter-Cologne Water Quality Control Act, the State Water Resources Control Board delegated authority to the Regional Water Quality Control Boards to invoke permitting requirements upon counties and cities;

**WHEREAS**, in July 1991, the San Francisco Bay Regional Water Quality Control Board notified San Mateo County of the requirement to submit a National Pollutant Discharge Elimination System (NPDES) Permit Application by November 30, 1992;

**WHEREAS**, in furtherance of the NPDES Permit Process, San Mateo County, in conjunction with all incorporated cities in San Mateo County, prepared the San Mateo Countywide Stormwater Management Plan that has a General Program as a fundamental component;

**WHEREAS**, the San Mateo Countywide Stormwater Management Plan has been submitted to the San Francisco Bay Regional Water Quality Control Board and has been approved by the Board and made part of NPDES Permit CA 0029921, issued in 1998 and remaining in effect through 2003;

**WHEREAS**, the San Mateo Countywide Stormwater Management Plan and NPDES Permit CA 0029921 required San Mateo County to submit a renewal application by March 31, 1998, including a Stormwater Management Plan for 1998 through 2003;

**WHEREAS**, the City of San Bruno has accepted, adopted, and committed to implement the San Mateo Countywide Stormwater Management Plan for 1998-2003 and the renewal application and Plan was submitted to the San Francisco Regional Water Quality Control Board on March 18, 1998;

**WHEREAS**, the San Francisco Bay Regional Water Quality Control Board, after Public Hearing, approved the Renewed NPDES Permit CAS0029921, effective July 21, 1999, expiring July 20, 2004;

**WHEREAS**, the San Mateo Countywide Stormwater Management Plan includes a Pesticide Management Plan and performance standards for pesticide usage and integrated pest management. A component of these standards is adoption by all member agencies of an Integrated Pest Management policy and/or ordinance requiring integrated pest management techniques in municipal operations;

**WHEREAS**, the City of San Bruno seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City to the maximum extent practicable.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of San Bruno that the following is hereby adopted as the "City of San Bruno Integrated Pest Management Policy":

**CITY OF SAN BRUNO  
INTEGRATED PEST MANAGEMENT POLICY**

1. Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. City of San Bruno departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of San Bruno will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

2. The City of San Bruno shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.
3. The City of San Bruno will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.
4. The City of San Bruno will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a.) Goals and techniques of IPM, and b.) Pesticide related water quality issues.
5. The following definitions of terms shall apply to this policy:

a.) Pesticides are any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests. Antimicrobial agents are not included in this definition of pesticides. In general, the intent of antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms. They are used to avoid health hazards and include indoor cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

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

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing); cultural controls (e.g., mulching, disking, or alternative plant type selection); and reduced risk chemical controls (e.g., soaps or oils).

c.) City of San Bruno owned or managed property includes but is not limited to parks and open space, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.

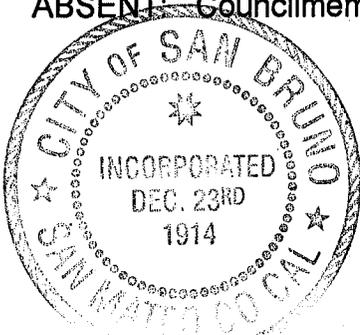
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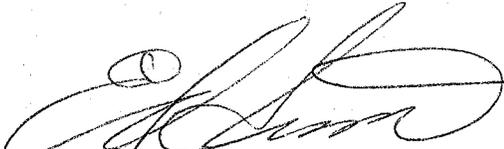
I hereby certify that foregoing Resolution No. **2003-89**  
was introduced and adopted by the San Bruno City Council  
at a regular meeting on November 17, 2003 by the following vote:

AYES: Councilmembers: Ibarra, O'Connell, Pallas, Ruane, and Mayor Franzella

NOES: Councilmembers: None

ABSENT: Councilmembers: None



  
\_\_\_\_\_  
Ed Simon, City Clerk



## **San Mateo Countywide Water Pollution Prevention Program Model Integrated Pest Management (IPM) Policy**

### **GOAL**

The City of **San Bruno** and San Mateo County seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City/County to the maximum extent practicable.

### **RECOMMENDATIONS**

Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. The City of **San Bruno** and San Mateo County departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of **San Bruno** and San Mateo County will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

The City of **San Bruno** and San Mateo County shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.

The City of **San Bruno** and San Mateo County will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.

The City of **San Bruno** and San Mateo County will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues.

### **BACKGROUND**

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

insecticides, rodenticides, molluscicides and other substances used to control pests. Antimicrobial agents are not included in this definition of pesticides. In general, the intent of antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms.

They are used to avoid health hazards and include in-door cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

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

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing); cultural controls (e.g., mulching, discing, or alternative plant type selection); and reduced risk chemical controls (e.g., soaps or oils).

The City of **San Bruno** and San Mateo County owned or managed property includes but is not limited to parks and open space, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.



## City of San Bruno Integrated Pest Management (IPM) Policy

### GOAL

The City of San Bruno seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City to the maximum extent practicable.

### RECOMMENDATIONS

Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM. City of San Bruno departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of San Bruno will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

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